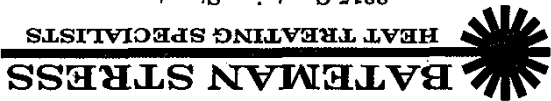




Contract Payment Request FAX Header

Request No	64836320	Vendor No	016720	Vendor	BATEMAN STRESS	FAX TO:	8-777-1410	Pmt Method:	CHK
Invoice No	6087	Invoice Amount	\$29,887.14	Total # of Invoice Pages	1	Approver:	DONALD YOUNG	Preparer:	NEVADA JAMES



2815 Crestview Street
New Orleans, LA 70062

SOLD TO: ENTERGY ARKANSAS INC.
555 POINT FERRY ROAD
NEWARK, AR 72562-9698
ATTN: WANDA GARNETT - ACCOUNTING

SHIP TO

REC'D OCT 16 2008

6087

WR # 659131

CUSTOMER ORDER NO.	10207358	SHIPPED VIA	O.T.	DATE	10/10/2008	FO.B.	KENNER, LA	TERMS	NET 30
--------------------	----------	-------------	------	------	------------	-------	------------	-------	--------

DESCRIPTION									
TOTAL									

FOR THERMAL PROCESSING SERVICE AS FOLLOWS:

PREHEAT & PWHT 2 EA 16" HEADER WELDS & 2 EA 18" T-WELDS ON ECONOMIZER HEADER UNIT 2

TECHNICAL SERVICE:

STRAIGHT TIME

OVERTIME

DOUBLETIME

EQUIPMENT SERVICE:

150KW HEAT TREATMENT UNIT

100 KVA, 9 ZONE HEAT TREATMENT UNIT

100 KVA, 9 ZONE HEAT TREATMENT UNIT

SITE VEHICLE (SHIFT)

CONSUMABLES: T/C GRADE WIRE, TAPE, WIRE & INSULATION

PER DIAMETER INCH

TRAVEL:

MILEAGE FROM NEW ORLEAN

2 RT'S 1020

12 RT'S 20

MILEAGE TO PLANT

PER DIEM

HOTEL (COST +6%)

UNIT	RATE	
HOURS	204.00	HOURS
HOURS	129.00	HOURS
HOURS	50.00	HOURS
0.00	75.00	HOURS
9.00	550.00	DAY/S
9.00	550.00	DAY/S
14.00	50.00	DAY/S
272.00	3.15	INCHES

\$5,406.00
\$4,644.00
\$2,650.00
\$0.00
\$4,950.00
\$4,950.00
\$700.00
\$856.80
\$1,611.60
\$189.60
\$1,188.00
\$2,741.14

TOTAL

\$29,887.14

FUEL CPG IN2 C6PPWHE232 386

WE APPRECIATE YOUR BUSINESS!

FPUEJ CFGF INI C6PPWAE273 386
WE APPRECIATE YOUR BUSINESS!

\$14,625.72

TOTAL

\$14,625.72

LUMP SUM PRICE

PWHT 8EA REPAIR AREAS ON ECONOMIZER HEADER UNIT 1
PWHT 35EA TOTAL TUBES

FOR THERMAL PROCESSING SERVICE AS FOLLOWS:

REC'D APR 19 2009

CUSTOMER ORDER NO.		SHIPPED VIA	DATE	FO.B.	TERMS	TOTAL
10227083		O.T.	4/8/2009	KENNER, LA	NET 30	

SOLD TO: ENTERGY ARKANSAS INC.
555 POINT FERRY ROAD
NEWARK, AR 72562-9698
ATTN: WANDA GARNETT - ACCOUNTING

SHIP TO

2815 Crestview Street
New Orleans, LA 70062

BATEMAN STRESS
HEAT TREATING SPECIALISTS



6237

Request No	12691520	Vendor No	016720	Vendor	BATEMAN STRESS	FAX TO:	8-777-1410	Pmt Method:	CHK
Invoice No	6237	Invoice Amount	\$14,625.72	Total # of Invoice Pages	1	Approver:	DONALD YOUNG	Preparer:	NEVADA JAMES

Contract Payment Request FAX Header



03/14/2008

Bateman Stress
2315 Crestview St
New Orleans, LA 70062

Subject: **CONTRACT NO. 10187576**
WB: WR#696626 CONTRACTOR SHALL SUPPLY ALL LABOR,
SUPERVISION, TOOLS, EQUIPMENT (INCLUDING GENERATORS) AND
CONSUMABLES TO PROVIDE HEAT-TREATMENT SERVICES TO WHITE
BLUFF PLANT FOR THE 2008 SPRING OUTAGE ON UNIT2.

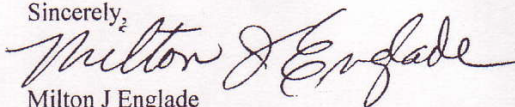
TO Rob Bateman:

Enclosed find subject contract. Please review, sign and fax me a copy at 281-297-3204 . **Please forward either with the executed contract or under separate cover a current certificate of insurance, with the required coverages and endorsements to my attention. Both documents must be on file prior to starting any Work.**

The Contractor should invoice Entergy Arkansas, Inc., White Bluff Plant, 1100 White Bluff Road, Redfield, AR 72132 Attn. Cindy Modlin 501-688-7002 Accounting. You may contact the contract manager, Brian Eddins at (501) 688-7326 to obtain more information about this contract,

If you have any questions, please give me a call at 501-688-7057.

Sincerely,



Milton J Englade
SR Procurement Specialist

cc: Brian Eddins
File 10187576

ENTERGY ARKANSAS, INC.

**White Bluff Plant
1100 White Bluff Road
Redfield, AR 72132**

CONTRACT ORDER

Contract Order No. 1018757
Order Issue Date: March 14, 200

This Contract Order is issued by Entergy Arkansas, Inc., ("User") pursuant to the Agreement No. 1001252 (formerly GSA No.FHA00016) effective 09/23/1994 between Entergy Services, Inc. and Bateman Stres ("Contractor").

1. Scope of Work

Contractor shall perform the following Work for the User:

Contractor shall supply all labor, supervision, tools, equipment (including generators) and consumables to perform heat-treatment services in support of the White Bluff Unit 2 Reheat Outlet Header Jumper Tub replacement project during the Spring 2008 outage in accordance with the agreement stated above and as directed by User's personnel.

Contractor shall perform the following specific scope of work as follows:

Contractor shall provide controlled pre-heat of the RH Outlet Header at 350 deg F while welding on all 4 assemblies is taking place. After welding is complete, contractor will provide post-weld heat treatment at 1350 deg F per the User's welding procedure number EF-PWHT.

Contractor shall provide technical and equipment services necessary to Preheat and Post-Weld Heat Treat two (2) each 30" diameter x 2.156 wall x 16' headers located at User's plant site entitled White Bluff Plant in Redfield, AR. 72132. All processes must be carried out in accordance with ASME Section 1 and User's welding procedure number EF-PWHT.

All consumables and equipment (including generators) are to be supplied by the contractor.

Contractor shall provide four technicians and working supervisor per shift with each person working 12.4 hours per day. Changes in the staffing count or working hours should be approved with the Owner's project manager.

Contractor shall provide calibration certificates for all recording equipment, as well as certified time/temperature recordings and chart acceptance sheets, to the Owner's project manager.

The Labor, and Equipment rate schedules are attached to this document and shall be followed explicitly when invoices are generated for payment to the User.

This agreement is Time and Materials and shall not exceed the total Compensation of \$220,000.00
Terms of Payment: Net 30 days

ANY EXTRA WORK SHALL BE MUTUALLY AGREED UPON PRIOR TO STARTING WORK AND PERFORMED TIME AND MATERIAL WITH WRITTEN SCOPE OF WORK. OWNER WILL NOT BE RESPONSIBLE FOR ANY ADDITIONAL COSTS THAT HAVE NOT BEEN PRE-APPROVED BY OWNER CONTRACT-MANAGER.

Contractor must comply with Entergy Services, Inc. requirement to display their own company-affiliated photo identification (badge) and wear steel toed safety shoes when on the Site. Access to User's facilities may be restricted to any Contractor employee not in compliance.

2. Schedule

Time being of the essence, the foregoing Work shall be performed in accordance with the following schedule:

The date of commencement of work will be March 20, 2008, and the Contractor shall achieve Substantial Completion (i.e., the performance of all the essential terms of a contract so that the purpose of the contract is accomplished; however, unimportant omissions and technical defects may exist in the strict performance of the contract) of the entire scope of work not later than May 01, 2008, subject to adjustments of this Schedule as provided in this Contract Order or any subsequent Change Order.

3. Information Data or Other Property to be Furnished by User

For or in connection with the performance of Work by Contractor, User shall provide or otherwise make available to Contractor the following information, data, materials, equipment, supplies, services, facilities and other property: Contractor Safety Procedure

User shall supply the following equipment and services:

- Scaffolding and weather protection, as required.
- Services to unload and load contractor's equipment.
- Potable water and rest room facilities.
- Normal 110 VAC service (minimum of 4 each dedicated receptacles at each control area and 4 each dedicated receptacles at each header.
- Good lighting in the header and control areas.
- Disposal of used ceramic fiber insulation.

4. Applicable Codes and Standards

The following codes and standards shall be applicable to or used by Contractor in addition to any standards or codes required by law or regulation in the performance of the foregoing Work: OSH Regulations – User's welding Procedure number EF-PWHT and Section 1 of the ASME CODE (American Standard of Mechanical Engineers

5. Contract and Project Managers

The following representative(s) are designated by User and Contractor respectively for liaison regarding this Contract Order between the parties:

User's Contract Manager(s)

Brian Eddins
(501) 688-7326
White Bluff Plant
1100 White Bluff Road
Redfield, AR 72132-9560

Contractor's Project Manager(s)

Rob Bateman
Bateman Stress
2315 Crestview St
New Orleans, LA 70062
504-467-2588

6. Site Designation and Ownership of Site

The Work to be performed by Contractor is for or in connection with White Bluff Plant owned by Entergy Arkansas, Inc..

7. Special compensation or Tax Requirements

Invoices shall separately itemize material costs, service costs and freight

Terms of Payment Net 30 Days

Invoices for Work under this Contract Order shall be submitted to:

Entergy Arkansas, Inc.
White Bluff Plant
1100 White Bluff Road
Redfield, AR 72132-9560
Cindy Modlin – 501-688-7002

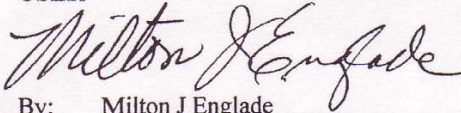
8. Documentation Requirements

Contractor shall provide the following documentation in connection with performance of the Work under this Contract Order: Contractor shall provide all Safety Shoe Documentation for all contract personnel.

If any of the Work requires Contractor to deliver drawings, Contractor shall submit only those drawings that comply with the "Entergy Services, Inc. Operations / ETS / Engineering Drawing Specifications, DE-E-11," which shall be made available to Contractor upon request.

APPROVED BY:

USER



By: Milton J Englade

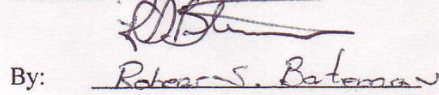
Title: Sr. Procurement Specialist

Issue Date: 03/14/2008

ACCEPTED BY:

CONTRACTOR

Bateman Stress - 10187576



By: Robert S. Bateman

Title: President

Date: 3/14/08

Contract Order Number - 10187576

Entergy Companies 2008

TECHNICAL SERVICE:	Straight Time	Overtime
Technicians	\$26.50	\$ 36.00

Overtime is defined as follows: In addition to weekends, all time worked and/or traveled by a technician in excess of eight hours in one day shall be considered overtime. Holidays and Sundays are charged at twice the straight time rate. Technician rates are based on an 8 hour minimum per day. Equipment rates are based on eight hour minimum day. Minimum Call-out is \$ 475.00. Travel is charged at the applicable rate listed below.

EQUIPMENT SERVICE:

1.	18 Zone, 150 kW computerized heat treatment units with power:	\$ 75.00 Per Hr.
2.	6 Zone, 75 kW computerized heat treatment consoles:	\$ 300.00 Per Day
3.	50 kW, quiet site generator for console units:	\$ 19.00 Per Hr.
4.	Stud Welder	\$ 45.00 Per Day
5.	Site vehicle (.79 mile)	\$ 50.00 Per Shift
6.	Spare Recorders	\$ 5.00 Per Hour

Owner is responsible for fuel. Heat treatment units and consoles are fully equipped with low voltage heaters, chart recorders, secondary control leads and thermocouple attachment units.

CONSUMABLES:

Thermocouple grade wire, tape, wire and insulation (Per O.D. Inch x Wall Thickness - 3.5" minimum per weld)	\$ 3.15
Welder Cloth for Preheat Add \$ 1.05.per OD inch	
Brinell Testing Services	\$ 3.15 /test
Heaters cut or burned by welding	\$ 98.00 each

MAJOR OUTAGES

Some larger projects dictate having a supervisor and or journeyman technicians on site.

Their rates are as follows:

<u>Straight Time</u>	<u>Overtime</u>
Supervisor \$36.00	\$ 48.00

Journeymen Technicians (If required) \$ 2.00 per hour – Above the applicable technician rate stated above

TRAVEL

All travel, mileage and safety courses will be invoiced along with the following:

\$ Cost Plus 10% – Hotel
\$ 32.00 per day – Per Diem

BOLT HEATING – INDUCTION - Contractor has to call for the pricing of this equipment.



Contract Payment Request FAX Header

Request No 64766220	Vendor No 016720	Vendor BATEMAN STRESS	FAX TO: 8-777-1410	Pmt Method: CHK
Invoice No 5954	Invoice Amount \$189,471.60		Total # of Invoice Pages 1	
Preparer: THEONITA NICHOLS		Approver: WILLIAM RAY		



2315 Crestview Street
New Orleans, LA 70062

5954

SOLD TO

Entergy White Bluff
1100 White Bluff Rd.
Redfield, AR 72132
Attn: Cindy Modin

SHIP TO

063 - \$1,584.84
134 - \$87,518.26
058 - \$1,289.10

FPURJ CFGF C6PPWAR296 WBI 386 - \$93,079.40

CUSTOMER ORDER NO. 10195659	SHIPPED VIA O.T.	DATE 6/4/2008	F.O.B. KENNER, LA	TERMS Net 10 Days
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DESCRIPTION				TOTAL
FOR THERMAL PROCESSING SERVICE AS FOLLOWS:				
Preheat and Powt Weld Heat Treating Services on WBSES Unit 1	5/17/2008	Thru	6/2/2008	
TECHNICAL SERVICE:	Units		Rate	
Supervisors				
Straight Time	246.00		\$36.00	\$8,856.00
Overtime	198.50		\$48.00	\$9,528.00
Double Time	118.00		\$72.00	\$8,496.00
Technicians				
Straight Time	520.00		\$26.50	\$13,780.00
Overtime	466.00		\$36.00	\$16,776.00
Double Time	299.00		\$53.00	\$15,847.00
Equipment Services				
6 Zone - 75 kW Heat Console	151.00		\$400.00	\$60,400.00
9 zone 100 kW Consoles	32.00		\$550.00	\$17,600.00
Site Vehicles	48.00		\$50.00	\$2,400.00
Mileage	5384.00		\$0.79	\$4,253.36
Per Diem	161.00		\$33.00	\$5,313.00
Mannings Delivery - Sercond set of consoles	1.00		1584.84	\$1,584.84
Rental Car	1.00		\$558.99	\$558.99
Rental Car Fuel	1.00		\$128.89	\$163.68
Rental Truck	1.00		\$782.99	\$782.99
Rental Truck Fuel	1.00		\$362.60	\$362.60
Hotel	1.00		\$9,061.84	\$9,061.84
Air Fares	1.00		\$1,168.20	\$1,168.20
Heater Rental	70 each	3 weeks @ 15.00/week	210.00	\$3,150.00
	70 each	2 weeks @ 15.00/week	140.00	\$2,100.00
Consumables	per diameter inch x wall thickness X 3.15	2314.00	\$3.15	\$7,289.10
Generators @ cost + 10%	Waiting on Invoice	0.00	0.10	\$0.00
Total				\$189,471.60

We appreciate your business!

RECEIVED

JUN 04 2008

REVIEWED

JUN - 9 2008



Contract Payment Request FAX Header

Request No 91617220	Vendor No 016720	Vendor BATEMAN STRESS	FAX TO: 8-777-1410	Pmt Method: CHK
Invoice No 5960	Invoice Amount \$25,733.49		Total # of Invoice Pages 1	
Preparer: THEONITA NICHOLS		Approver: WILLIAM RAY		



BATEMAN STRESS
HEAT TREATING SPECIALISTS

2315 Crestview Street
New Orleans, LA 70062

916172
5960

SOLD TO
Entergy White Bluff
1100 White Bluff Rd.
Redfield, AR 72132
Attn: Cindy Modin

SHIP TO

PPURJ CEGF 06PPWAR296 WBI 134
CUSTOMER ORDER NO. 10195659

SHIPPED VIA
O.T.

DATE
6/4/2008

F.O.B.
KENNER, LA

TERMS
Net 10 Days

DESCRIPTION				TOTAL
FOR THERMAL PROCESSING SERVICE AS FOLLOWS:				
Preheat and Powt Weld Heat Treating Services on WBSES Unit 1	5/17/2008	Thru	6/2/2008	
TECHNICAL SERVICE:	Units		Rate	
Generators @ cost + 10%	0.00		0.10	\$0.00
 Genset 1 May 17-June 1				
Generator 500 kW	3	Weeks	\$2,516.00	\$7,548.00
Dist. Panel and Cables	3	Weeks	\$1,543.77	\$4,631.31
Drop Deck Trailer	3	Weeks	\$200.00	\$600.00
Pick Up	1	Charge	\$2,275.00	\$2,275.00
 Genset 2 May 27 - June 1				
Generator 500 kW	1	Week	\$2,516.00	\$2,516.00
Dist. Panel and Cables	1	Week	\$1,543.77	\$1,543.77
Drop Deck Trailer	1	Week	\$200.00	\$200.00
Delivery and Pick Up	2	Charge	\$2,040.00	\$4,080.00
				\$23,394.08
			Plus 10%	\$2,339.41
			Total	\$25,733.49

We appreciate your business!

RECEIVED

REVIEWED

JUN 17 2008



Contract Payment Request FAX Header

Request No	Vendor No	Vendor	FAX TO:	Pmt Method:
19991220	016720	BATEMAN STRESS	8-777-1410	CHK
Invoice No	Invoice Amount		Total # of Invoice Pages	
040708	\$76,684.38		1	
Preparer:		Approver:		
THEONITA NICHOLS		BRIAN EDDINS		

BATEMAN STRESS
HEAT TREATING SPECIALISTS2315 Crestview Street
New Orleans, LA 70062

199912

SOLD TO
Entergy White Bluff
1100 White Bluff Rd.
Redfield, AR 72132
Attn: Cindy Modlin

SHIP TO

134 24,599.48
FURTJ CFGF WB2 CUPPWAR 297 384 52,084.90
CUSTOMER ORDER NO. 10187576 SHIPPED VIA O.T. DATE 4/7/2008 F.O.B. Kenner, LA TERMS Net 10

DESCRIPTION			TOTAL
For Thermal Services as Follows: Preheat and Post Weld Heat Treating Services at White Bluff as Directed by Mr. Brian Eddins 3/31 through 4/6/2008			
Technical Services	Units	Rate	Totals
Supervisors			
Straight	88.00	\$36.00	\$3,168.00
Overtime	86.00	\$48.00	\$4,128.00
Double Time	39.00	\$72.00	\$2,808.00
Technicians			
Straight	408.00	\$26.50	\$10,812.00
Overtime	393.00	\$36.00	\$14,148.00
Double Time	143.00	\$53.00	\$7,579.00
Equipment Services			
6 Zone - 75 kW Heat Console	48.00	\$300.00	\$14,400.00
9 Zone 100 kW Consoles	14.00	\$450.00	\$6,300.00
Stud Gun	7.00	\$45.00	\$315.00
Site Vehicles	32.00	\$50.00	\$1,600.00
Mileage	2512.00	\$0.79	\$1,984.48
Consumables	Dia/Inches		
Hotel	90.00	\$71.91	\$6,471.90
Per Diem	90.00	\$33.00	\$2,970.00
Third Party Rentals @ cost + 10%			
Generator			
Rental cars			
Air Fare			
Shipping Mannings			\$76,684.38
Spare Recorders			

REVIEWED

APR 14 2008



Contract Payment Request FAX Header

Request No	Vendor No	Vendor	FAX TO:	Pmt Method:
58991220	016720	BATEMAN STRESS	8-777-1410	CHK
Invoice No	Invoice Amount		Total # of Invoice Pages	
033008	\$34,424.95		1	
Preparer:		Approver:		
THEONITA NICHOLS		BRIAN EDDINS		

BATEMAN STRESS
HEAT TREATING SPECIALISTS2315 Crestview Street
New Orleans, LA 70062

589912

SOLD TO
Entergy White Bluff
1100 White Bluff Rd.
Redfield, AR 72132
Attn: Cindy Modlin

SHIP TO

PPURJ CFGF C6PPWAR297 WBL 386 - \$23,895.49 134-\$10,529.46
CUSTOMER ORDER NO. 10187576 SHIPPED VIA O.T. DATE 3/30/2008 F.O.B. Kenner, LA TERMS Net 10

DESCRIPTION			TOTAL
For Thermal Services as Follows: Preheat and Post Weld Heat Treating Services at White Bluff as Directed by Mr. Brian Eddins 3/26 through 3/30/2008			
Technical Services	Units	Rate	Totals
Supervisors			
Straight	32.00	\$36.00	\$1,152.00
Overtime	30.00	\$48.00	\$1,440.00
Double Time	16.00	\$72.00	\$1,152.00
Technicians			
Straight	224.00	\$26.50	\$5,936.00
Overtime	137.00	\$36.00	\$4,932.00
Double Time	88.00	\$53.00	\$4,664.00
Equipment Services			
6 Zone - 75 kW Heat Console	12.00	\$300.00	\$3,600.00
9 Zone 100 kW Consoles	8.00	\$450.00	\$3,600.00
Stud Gun	4.00	\$45.00	\$180.00
Site Vehicles	16.00	\$50.00	\$800.00
Mileage	2974.00	\$0.79	\$2,349.46
Consumables	Dia/Inches		
Hotel	39.00	\$71.91	\$2,804.49
Per Diem	55.00	\$33.00	\$1,815.00
Third Party Rentals @ cost + 10% Generator Rental cars Air Fare			\$34,424.95

RECEIVED

REVIEWED

APR - 7 2008



Contract Payment Request FAX Header

Request No 86803220	Vendor No 016720	Vendor BATEMAN STRESS	FAX TO: 8-777-1410	Pmt Method: CHK
Invoice No 5911	Invoice Amount \$86,554.23		Total # of Invoice Pages 1	
Preparer: THEONITA NICHOLS		Approver: BRIAN EDDINS		



2315 Crestview Street
New Orleans, LA 70062

SOLD TO

Entergy White Bluff
1100 White Bluff Rd.
Redfield, AR 72132
Attn: Cindy Modin

SHIP TO

CUSTOMER ORDER NO. 10187576	SHIPPED VIA O.T.	DATE 4/15/2008	FO.B. KENNER, LA	TERMS Net 10 Days
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DESCRIPTION

TOTAL

FOR THERMAL PROCESSING SERVICE AS FOLLOWS:

For Thermal Services as Follows:

Preheat and Postweld Heat Treating Services and White Bluff as Directed by Mr. Brian Eddins:

4/7 THROUGH 4/14/08

TECHNICAL SERVICE:

	Units	Rate	
Supervisors			
Straight Time	72.00	\$36.00	\$2,592.00
Overtime	32.00	\$48.00	\$1,536.00
Double Time	0.00	\$72.00	\$0.00
Technicians			
Straight Time	328.00	\$26.50	\$8,692.00
Overtime	148.00	\$36.00	\$5,328.00
Double Time	0.00	\$53.00	\$0.00
Equipment Services			
6 Zone - 75 kW Heat Console	60.00	\$300.00	\$18,000.00
9 zone 100 kW Consoles	10.00	\$450.00	\$4,500.00
Heater Rental	70 each 4 weeks @ 15.00/week	280.00	\$4,200.00
	70 each 3 weeks @ 15.00/week	210.00	\$3,150.00
Stud Guns	4.00	\$45.00	\$180.00
Site Vehicles	18.00	\$50.00	\$900.00
Rental Cars	Waiting on Invoice		\$0.00
Mileage	2972.00	\$0.79	\$2,347.88
Consumables	per diameter inch x wall thickness X 3.15	2520.00	\$7,938.00
Air Fares			\$0.00
Hotel	1.00	\$71.79	\$71.79
Per Diem	47.00	\$33.00	\$1,551.00
Generators @ cost + 10%	21209.65	0.10	\$23,330.62
Planning visit by R. Bateman			\$1,241.94
Journeyman Technician Surcharge	497.50	\$2.00	\$995.00
Total			\$86,554.23

REVIEWED

APR 24 2008



Contract Payment Request FAX Header

Request No 88274220	Vendor No 016720	Vendor BATEMAN STRESS	FAX TO: 8-777-1410	Pmt Method: CHK
Invoice No 5927	Invoice Amount \$54,257.04		Total # of Invoice Pages 1	
Preparer: THEONITA NICHOLS		Approver: BRIAN EDDINS		

**BATEMAN STRESS**
HEAT TREATING SPECIALISTS2315 Crestview Street
New Orleans, LA 70062

5927

SOLD TO

Entergy White Bluff
1100 White Bluff Rd.
Redfield, AR 72132
Attn: Cindy Modin

SHIP TO

882742

063 - \$1,381.85

FPUKJ CFGF C6PPWAR297 WB2 386 - \$7,252.16 134 - \$49,500.00

CUSTOMER ORDER NO. 10187576	SHIPPED VIA O.T.	DATE 5/14/2008	F.O.B. KENNER, LA	TERMS Net 10 Days
--------------------------------	---------------------	-------------------	----------------------	----------------------

DESCRIPTION

TOTAL

FOR THERMAL PROCESSING SERVICE AS FOLLOWS:

For Thermal Services as Follows:
Unit 2 Final Invoice

1	Extra welds postweld heat treated on 4/10/08 per our quote to Mr. Phillip Williams Per our quotation Rain Delay of two hours (3 techs)	6	Hours	\$125.00	\$3,061.93 \$750.00
2	Equipment Rental 4/12/2008 through 5/9/2008	4	Weeks	\$12,375.00	\$49,500.00
3	Equipment Delivery - Second set consoles Rental Cars Air Fare See Mannings Invoice for charge # 3				\$1,381.85 \$2,916.72 \$523.51
4	Credit for Generator Overcharge				(\$3,876.97)
					\$54,257.04

REVIEWED

MAY 15 2008



Contract Payment Request FAX Header

Request No 29524520	Vendor No 016720	Vendor BATEMAN STRESS	FAX TO: 8-777-1410	Pmt Method: CHK
Invoice No 6253	Invoice Amount \$42,200.25		Total # of Invoice Pages 1	
Preparer: THEONITA NICHOLS		Approver: CASEY COCHRAN		

295245

**BATEMAN STRESS**
HEAT TREATING SPECIALISTS2315 Crestview Street
New Orleans, LA 70062

6253

SOLD TO

ENTERGY ARKANSAS, INC.
WHITE BLUFF PLANT
ATTN: CINDY MODLIN - ACCOUNTING
1100 WHITE BLUFF ROAD
REDFIELD, AR 72132

SHIP TO

039-
134-

PPWTJ CEFG 06PPWAR338 WBI 386

CUSTOMER ORDER NO. 10232697	SHIPPED VIA OT	DATE 4/28/2009	F.O.B. KENNER, LA	TERMS NET 30
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DESCRIPTION				TOTAL
FOR THERMAL PROCESSING AS FOLLOWS:				
DESCRIPTION: PROVIDE PREHEAT AND PWHT FOR REHEAT OUTLET HEADER ON UNIT 1				
BSR#: 5412				
DATES: 4/14/09 - 4/27/09				
TECHNICAL SERVICES:				TOTAL
STRAIGHT TIME	UNIT	462.00	HOURS	
OVERTIME		169.00	HOURS	
EQUIPMENT:				
6 EA 75 KVA HTU		42.00	DAYS	TOTAL
2 EA 100 KVA HTU		14.00	DAYS	
1 EA 500 KW GEN SET			DAYS	
CONSUMABLES:				
DIA INCHES		0.00	INCHES	TOTAL
MILEAGE		2,110.00	MILES	
HOTELS		49.00	ROOMS	
PER DIEM		63.00	PER MAN	
TOTAL				\$42,200.25

RECEIVED

APR 30 2009

REVIEWED

MAY - 5 2009

REVIEWED

RECEIVED

APR 30 2009

MAY - 5 2009



Contract Payment Request FAX Header

Request No 14564520	Vendor No 016720	Vendor BATEMAN STRESS	FAX TO: 8-777-1410	Pmt Method: CHK
Invoice No 6255	Invoice Amount \$42,200.25		Total # of Invoice Pages 1	
Preparer: THEONITA NICHOLS		Approver: CASEY COCHRAN		

**BATEMAN STRESS**
HEAT TREATING SPECIALISTS2315 Crestview Street
New Orleans, LA 70062

6255

SOLD TO

ENTERGY ARKANSAS, INC.
WHITE BLUFF PLANT
ATTN: CINDY MODLIN - ACCOUNTING
1100 WHITE BLUFF ROAD
REDFIELD, AR 72132

SHIP TO

145645

FPKRT CFGF C6PPWAR338 WB1 386

CUSTOMER ORDER NO. 10232697	SHIPPED VIA OT	DATE 5/8/2009	F.O.B. KENNER, LA	TERMS NET 30
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DESCRIPTION				TOTAL
FOR THERMAL PROCESSING AS FOLLOWS:				
DESCRIPTION: PROVIDE PREHEAT AND PWHT FOR REHEAT OUTLET HEADER ON UNIT 1				
BSR#:	5412			
DATES:	4/28/09 - 5/4/09			
TECHNICAL SERVICES:				
	UNIT			TOTAL
STRAIGHT TIME	348.50	HOURS		
OVERTIME	356.00	HOURS		
EQUIPMENT:				
6 EA 75 KVA HTU	42.00	DAYS		
2 EA 100 KVA HTU	14.00	DAYS		
1 EA 500 KW GEN SET		DAYS		
CONSUMABLES:				
DIA INCHES	1,350.00	INCHES		
MILEAGE	510.00	MILES		
HOTELS	38.00	ROOMS		
PER DIEM	67.00	PER MAN		
TOTAL				\$42,200.25

RECEIVED

MAY 11 2009

REVIEWED

MAY 12 2009

RECEIVED

MAY 11 2009

REVIEWED

MAY 12 2009



Contract Payment Request FAX Header

Request No 40705520	Vendor No 016720	Vendor BATEMAN STRESS	FAX TO: 8-777-1410	Pmt Method: CHK
Invoice No 6256	Invoice Amount \$84,400.50		Total # of Invoice Pages 1	
Preparer: THEONITA NICHOLS		Approver: CASEY COCHRAN		

**BATEMAN STRESS**
HEAT TREATING SPECIALISTS2315 Crestview Street
New Orleans, LA 70062

6256

407055

SOLD TO

ENTERGY ARKANSAS, INC.
WHITE BLUFF PLANT
ATTN: CINDY MODLIN - ACCOUNTING
1100 WHITE BLUFF ROAD
REDFIELD, AR 72132

SHIP TO

PPURJ CFGF C6PPWAR338 WBI 386

CUSTOMER ORDER NO. 10232697	SHIPPED VIA OT	DATE 5/13/2009	F.O.B. KENNER, LA	TERMS NET 30
--------------------------------	-------------------	-------------------	----------------------	-----------------

DESCRIPTION				TOTAL
FOR THERMAL PROCESSING AS FOLLOWS:				
DESCRIPTION: PROVIDE PREHEAT AND PWHT FOR REHEAT OUTLET HEADER ON UNIT 1				
BSR#: 5412				
DATES: 5/5/09 - 5/9/09				
TECHNICAL SERVICES:				TOTAL
STRAIGHT TIME	357.00	HOURS		
OVERTIME	320.00	HOURS		
EQUIPMENT:				
6 EA 75 KVA HTU	5.00	DAYS		
2 EA 100 KVA HTU	5.00	DAYS		
1 EA 500 KW GEN SET	19.00	DAYS		
CONSUMABLES:				
DIA INCHES	750.00	INCHES		
MILEAGE	1,340.00	MILES		
HOTELS	35.00	ROOMS		
PER DIEM	54.00	PER MAN		
TOTAL				\$84,400.50

RECEIVED
MAY 14 2009

REVIEWED
MAY 21 2009


RECEIVED
MAY 14 2009REVIEWED
MAY 21 2009



Contract Payment Request FAX Header

<u>Request No</u>	<u>Vendor No</u>	<u>Vendor</u>	<u>FAX TO:</u>	<u>Pmt Method:</u>
09551820	016720	BATEMAN STRESS	8-777-1410	CHK
<u>Invoice No</u>	<u>Invoice Amount</u>		<u>Total # of Invoice Pages</u>	
6545	\$57,802.35		7	
<u>Preparer:</u>		<u>Approver:</u>		
THEONITA NICHOLS		CASEY COCHRAN		

095518



BATEMAN STRESS, LLC
HEAT TREATING SPECIALISTS
2315 Crestview Street
New Orleans, LA 70062

6545

SOLD TO

Entergy White Bluff
1100 White Bluff Rd.
Redfield, AR 72132
Attn: Cindy Modin

SHIP TO

FPURJ CEGF C6PPWAR407 WBI 386

CHARGE	DESCRIPTION	QUANTITY	UNIT	DATE	FO.B	TERMS
				3/11/2010	KENNER, LA	Net 10 Days

DESCRIPTION	TOTAL
FOR THERMAL SERVICES AS FOLLOWS: PREHEAT & PWHT SERVICES ON WHITE BLUFF UNIT 2 2/25/2010 - 2/28/2010 & 3/6/2010 - 3/7/2010 PER QUOTED PRICE	\$57,802.35
Total	\$57,802.35

RECEIVED

MAR 11 2010

REVIEWED

MAR 16 2010

2315 Crestview Street
New Orleans, LA 70062
(504) 467-2588



BATEMAN STRESS, LLC
HEAT TREATING SPECIALISTS

Date 2-25-10
B.S. Job # 22510
P.O. # 10268980

TIME SHEET

CUSTOMER AND LOCATION: Entergy White Bluff S.E.S.

TECHNICIAN NAME	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL HOURS	STRAIGHT TIME	OVER-TIME	DOUBLE TIME	TRAVEL TIME FROM	TO	TOTAL TRAVEL
S. Phillips	0700	-		1600	9	9					Inc.
J. Armstrong											
M. Thomas											
M. David											
J. Williamson											
R. Benvenuti											
M. Lambert											
R. White											
H. Williams											
G. Terry											
M. Foreman	↓			↓	↓	↓					↓

EQUIPMENT	TIME IN	TIME OUT	TOTAL
9 each 75 KVA H.T.U.'s	0700	Cont.	Cont.
2 each 24 Pt. Recorders	↓	↓	↓
3 each Gang Boxes			

VEHICLES TYPE	MILEAGE
GMC Envoy/Accord	1 R.T.
Chevy 2500/Tundra	1 R.T.
24ft. Budget Truck	1 R.T.

TOTAL DIA. IN. HEATED N/A

BRINELLS N/A

HOTEL 7

PERDIEM 11

COMMENTS ☒ Loading of Equipment + Travel to White Hall.

SIGNED (CLIENT)

Casey Cash

SIGNED (SUPERVISOR)

Scott M. Pullin Jr

2315 Crestview Street
New Orleans, LA 70062
(504) 467-2588



BATEMAN STRESS, LLC
HEAT TREATING SPECIALISTS

Date 2-26-10
B.S. Job # 22510
P.O. # 10268980

TIME SHEET

CUSTOMER AND LOCATION: Entergy White Bluff S.E.S.

TECHNICIAN NAME	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL HOURS	STRAIGHT TIME	OVER-TIME	DOUBLE TIME	TRAVEL TIME FROM	TO	TOTAL TRAVEL
S. Phillips	0630	-	1400		7.5	7.5					Inc.
J. Armstrong											
M. Thomas											
M. David											
J. Williamson											
R. Benvenuti											
M. Lambert											
R. White											
H. Williams											
G. Terry	↓		↓		↓	↓					↓
M. Foreman	0630	-	1400		7.5	7.5					Inc.
J. Solomons					9	9					

EQUIPMENT	TIME IN	TIME OUT	TOTAL
9 each 75 KVA H.T.U.'s	0700	Cont.	Cont.
2 each 24 Pt. Recorders	↓	↓	↓
3 each Gang Boxes			
1 each 500 KW Generator	↓	↓	↓

VEHICLES TYPE	MILEAGE
GMC Envoy	1 R.T.
Honda Accord	1 R.T.
Chevy 2500	1 R.T.
24ft. Budget Truck	1 R.T.

TOTAL DIA. IN. HEATED N/A

BRINELLS N/A

HOTEL 7

PERDIEM 12

COMMENTS Unloaded Equipment

SIGNED (CLIENT)

Casey Carlier

SIGNED (SUPERVISOR)

Scott M Phillips Sr

2315 Crestview Street
New Orleans, LA 70062
(504) 467-2588



BATEMAN STRESS, LLC
HEAT TREATING SPECIALISTS

Date 2-27-10
B.S. Job # 22510
P.O. # 10268980

TIME SHEET

CUSTOMER AND LOCATION: Entergy White Bluff S.E.S.

TECHNICIAN NAME	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL HOURS	STRAIGHT TIME	OVER-TIME	DOUBLE TIME	TRAVEL TIME FROM	TO	TOTAL TRAVEL
S. Phillips	0630	-	1800		11.5		11.5				Inc.
J. Armstrong											
M. Thomas											
M. David											
J. Williamson											
R. Benvenuti											
M. Lambert											
R. White											
H. Williams											
G. Terry											
M. Foreman											
J. Solomons											

EQUIPMENT	TIME IN	TIME OUT	TOTAL
9 each 75 KVA H.T.U.'s	0700	Cont.	Cont.
2 each 24Pt. Recorders			
3 each Gang Boxes			
1 each 500 KW Generator			

VEHICLES TYPE	MILEAGE
GMC Envoy	1 R.T.
Honda Accord	1 R.T.
Chery 2500	1 R.T.

TOTAL DIA. IN. HEATED N/A

BRINELLS N/A

HOTEL 7

PERDIEM 12

COMMENTS Placed Machines and Raised Primary Cable

SIGNED (CLIENT)

Casey Cochran

SIGNED (SUPERVISOR)

Scott M. Atkins Jr.

2315 Crestview Street
New Orleans, LA 70062
(504) 467-2588



BATEMAN STRESS, LLC
HEAT TREATING SPECIALISTS

Date 2-28-10
B.S. Job # 22510
P.O. # 10268980

TIME SHEET

CUSTOMER AND LOCATION: Entergy White Bluff S.E.S

TECHNICIAN NAME	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL HOURS	STRAIGHT TIME	OVER-TIME	DOUBLE TIME	TRAVEL TIME FROM	TO	TOTAL TRAVEL
S. Phillips	0630	-	1530	9			9				Inc.
J. Armstrong											
M. Thomas											
M. David											
J. Williamson											
R. Benvenuti											
M. Lambert											
R. White											
H. Williams											
G. Terry											
M. Foreman											
J. Solomons											

EQUIPMENT	TIME IN	TIME OUT	TOTAL
9 each 75 KVA H.T.U's	0700	Cont.	Cont.
2 each 24ft. Recorders			
3 each Gang Boxes			
1 each 500 Kw Generator			

VEHICLES TYPE	MILEAGE
GMC Envoy	1 R.T.
Honda Accord	1 R.T.
Chevy 2500	1 R.T.

TOTAL DIA. IN. HEATED N/A

BRINELLS N/A

HOTEL 7

PERDIEM 12

COMMENTS Ran Primary Cable and Secondary Cables. Shift Work begins the 1st.

SIGNED (CLIENT)

Casey Carlin

SIGNED (SUPERVISOR)

Scott M. Phillips Jr.

2315 Crestview Street
New Orleans, LA 70062
(504) 467-2588



BATEMAN STRESS, LLC
HEAT TREATING SPECIALISTS

Date 3-6-10
B.S. Job # 22510
P.O. # 10268980

TIME SHEET

CUSTOMER AND LOCATION: Entergy White Bluff S.E.S.

TECHNICIAN NAME	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL HOURS	STRAIGHT TIME	OVER-TIME	DOUBLE TIME	TRAVEL TIME		TOTAL TRAVEL
									FROM	TO	
S. Phillips <u>Day Shift</u>	0630	-		2000	13.5		13.5				Inc.
M. Thomas											
R. Benvenuti											
G. Terry											
J. Solomons											
T. Brown											
J. Armstrong <u>Night Shift</u>	1830	-		0800	13.5		13.5				
J. Williamson											
M. Lambert											
H. Williams											
R. White											

EQUIPMENT	TIME IN	TIME OUT	TOTAL
9 each 75 KVA H.T.U.'s	0700	Cont.	Cont.
2 each 24 Pt. Recorders			
3 each Gang Boxes			
1 each 500 KW Generator			

VEHICLES TYPE	MILEAGE
GMC Envoy	1 R.T.
Honda Accord	1 R.T.
Toyota Tundra	1 R.T.
Chevy 2500	1 R.T.

TOTAL DIA. IN. HEATED 210"

BRINELLS N/A

HOTEL 7

PERDIEM 11

COMMENTS Started Preheating and Day + Night Shifts.

SIGNED (CLIENT)

Casey Cahoon

SIGNED (SUPERVISOR)

Scott M. Phillips

2315 Crestview Street
New Orleans, LA 70062
(504) 467-2588



BATEMAN STRESS, LLC
HEAT TREATING SPECIALISTS

Date 3-7-10
B.S. Job # 22510
P.O. # 10268980

TIME SHEET

CUSTOMER AND LOCATION: Entergy White Bluff S.E.S.

TECHNICIAN NAME	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL HOURS	STRAIGHT TIME	OVER-TIME	DOUBLE TIME	TRAVEL TIME FROM	TO	TOTAL TRAVEL
S. Phillips <u>Day Shift</u>	0630	-		2000	13.5	/	13.5	/	/	/	Inc.
M. Thomas	↓			↓							
R. Benvenuti	↓			↓							
G. Terry	↓			↓							
J. Solomons	↓			↓							
T. Brown	↓			↓							
J. Armstrong <u>Night Shift</u>	1830	-		0800	13.5	/	13.5	/	/	/	
J. Williamson	↓			↓							
M. Lambert	↓			↓							
H. Williams	↓			↓							
R. White	↓			↓							
T. Arnold	↓			↓							

EQUIPMENT	TIME IN	TIME OUT	TOTAL
9 each 75 KVA H.T.U.'s	0700	Cont.	Cont.
2 each 24 Pt. Recorders	↓	↓	↓
3 each Gang Boxes	↓	↓	↓
1 each 500 KW Generator	↓	↓	↓

VEHICLES TYPE	MILEAGE
GMC Envoy	1 R.T.
Honda Accord	1 R.T.
Toyota Tundra	1 R.T.
Chevy 2500	1 R.T.

TOTAL DIA. IN. HEATED 240"
BRINELLS N/A
HOTEL 7
PERDIEM 12

COMMENTS Continued Preheating

SIGNED (CLIENT)

Casey Cochran

SIGNED (SUPERVISOR)

Scott M. Williams Jr.



Contract Payment Request FAX Header

Request No	Vendor No	Vendor	FAX TO:	Pmt Method:
68551820	016720	BATEMAN STRESS	8-777-1410	CHK
Invoice No	Invoice Amount		Total # of Invoice Pages	
6544	\$40,322.90		6	
Preparer:		Approver:		
THEONITA NICHOLS		CASEY COCHRAN		

685518

BATEMAN STRESS,LLC



HEAT TREATING SPECIALISTS

2315 Crestview Street
New Orleans, LA 70062

6544

SOLD TO

Entergy White Bluff
1100 White Bluff Rd.
Redfield, AR 72132
Attn: Cindy Modin

SHIP TO

PPURJ CEGF C6PPWAR407 WBI 386

ORDER NO.	SHIPPED VIA	DATE	F.O.B.	TERMS
10200000	U.T.	03/11/2010	KENNER, LA	Net 10 Days

DESCRIPTION				TOTAL
FOR THERMAL SERVICES AS FOLLOWS: PREHEAT & PWHT SERVICES ON WHITE BLUFF UNIT 2 STANDBY CHARGES				
3/1/2010 Thru 3/5/2010				
TECHNICAL SERVICE:				
STRAIGHT TIME	Units		Rate	
	465.00	HOUR/S	\$28.00	\$13,020.00
OVERTIME	30.00	HOUR/S	\$38.00	\$1,140.00
EQUIPMENT SERVICES				
9EA - 75 KVA HTU	9 UNITS @ \$18.00/HR EACH	120.00	HOUR/S	\$162.00
SITE VEHICLE		10.00	SHIFT/S	\$45.00
MILEAGE	20 RT'S @ 30/MILES EACH	600.00	RT'S	\$0.89
PER DIEM		58.00	PER MAN	\$35.00
HOTEL DOUBLE ROOM		25.00	EACH	\$82.24
HOTEL SINGLE ROOM		10.00	EACH	\$77.79
HEATER RENTAL	70 EA @ 5/DAYS	350.00	EACH	\$2.50
Total				\$40,322.90

RECEIVED

MAR 11 2010

REVIEWED

MAR 16 2010

2315 Crestview Street
New Orleans, LA 70062
(504) 467-2588



BATEMAN STRESS, LLC
HEAT TREATING SPECIALISTS

Date 3-1-10
B.S. Job # 22510
P.O. # 10268980

TIME SHEET

CUSTOMER AND LOCATION: Entergy White Bluff S.E.S.

TECHNICIAN NAME	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL HOURS	STRAIGHT TIME	OVER-TIME	DOUBLE TIME	TRAVEL TIME FROM	TO	TOTAL TRAVEL
S. Phillips <u>Day Shift</u>	0630	-	1430		8	8					Inc.
M. Thomas											
R. Benvenuti											
G. Terry											
J. Selmons											
J. Armstrong <u>Night Shift</u>					8	8					
M. David											
J. Williamson											
M. Lambert											
H. Williams											
R. White											

EQUIPMENT	TIME IN	TIME OUT	TOTAL
9 each 75 KVA H.T.U.'s	0700	Cont.	Cont.
2 each 24 Pt. Recorders			
3 each Gang Boxes			
1 each 500 KW Generator			

VEHICLES TYPE	MILEAGE
GMC Envoy	1 R.T.
Honda Accord	1 R.T.
Chevy 2500	1 R.T.
Toy Tundra	1 R.T.

TOTAL DIA. IN. HEATED N/A
BRINELLS N/A
HOTEL 7
PERDIEM 11

COMMENTS Day and Night Shift were cut out early due to no tubes ready for Preheat, 8 hour Standby
3-1 started Standby Time

SIGNED (CLIENT)

SIGNED (SUPERVISOR)

2315 Crestview Street
New Orleans, LA 70062
(504) 467-2588



BATEMAN STRESS, LLC
HEAT TREATING SPECIALISTS

Date 3-2-10
B.S. Job # 22510
P.O. # 10268980

TIME SHEET

CUSTOMER AND LOCATION: Entergy White Bluff S.E.S.

TECHNICIAN NAME	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL HOURS	STRAIGHT TIME	OVER-TIME	DOUBLE TIME	TRAVEL TIME FROM	TRAVEL TIME TO	TOTAL TRAVEL
S. Phillips <i>Day Shift</i>	0630	-		1530	9	8	1				Inc.
M. Thomas											
R. Benvenuti											
G. Terry											
J. Simmons											
J. Armstrong <i>Night Shift</i>	1830	-		0730	13.0	8.0	5.0				
M. David											
J. Williamson											
M. Lambert											
H. Williams											
R. White											

EQUIPMENT	TIME IN	TIME OUT	TOTAL
9each 75 KVA H.T.U's	0700	Cont.	Cont.
2each 24 Pt. Recorders			
3each Gang Boxes			
1each 500 KW Generator			

VEHICLES TYPE	MILEAGE
GMC Envoy	1 R.T.
Honda Accord	1 R.T.
Chevy 2500	1 R.T.
Toy Tundra	1 R.T.

TOTAL DIA. IN. HEATED N/A
BRINELLS N/A
HOTEL 7
PERDIEM 11

COMMENTS Day Shift was on Standby for the full day. PM Shift Standby

SIGNED (CLIENT)

Casey Carlson

SIGNED (SUPERVISOR)

John M. Allison

2315 Crestview Street
New Orleans, LA 70062
(504) 467-2588



BATEMAN STRESS, LLC
HEAT TREATING SPECIALISTS

Date 3-3-10
B.S. Job # 22510
P.O. # 10268980

TIME SHEET

CUSTOMER AND LOCATION: Entergy White Bluff S.E.S.

TECHNICIAN NAME	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL HOURS	STRAIGHT TIME	OVER-TIME	DOUBLE TIME	TRAVEL TIME FROM	TO	TOTAL TRAVEL
S. Phillips <u>Day Shift</u>	0630	-			8	8					Inc.
M. Thomas											
R. Benvenuti											
G. Terry											
J. Solomons											
T. Brown											
J. Armstrong <u>Night Shift</u>											
M. David											
J. Williamson											
M. Lambert											
H. Williams											
R. White											

EQUIPMENT	TIME IN	TIME OUT	TOTAL
9 each 75 KVA H.T.U.'s	0700	Cont.	Cont.
2 each 24 Pt. Recorders			
3 each Gang Boxes			
1 each 500 KW Generator			

VEHICLES TYPE	MILEAGE
GMC Envoy	1 R.T.
Honda Accord	1 R.T.
Toyota Tundra	1 R.T.
Chevy 2500	1 R.T.

TOTAL DIA. IN. HEATED NABRINELLS NAHOTEL 7PERDIEM 12

COMMENTS Met with Casey and was told to return at 7 A.M. on the 4th.
Standby time continued.

SIGNED (CLIENT)

SIGNED (SUPERVISOR)

2315 Crestview Street
New Orleans, LA 70062
(504) 467-2588



BATEMAN STRESS, LLC
HEAT TREATING SPECIALISTS

Date 3-4-10
B.S. Job # 22510
P.O. # 10268980

TIME SHEET

CUSTOMER AND LOCATION: Entergy White Bluff S.E.S.

TECHNICIAN NAME	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL HOURS	STRAIGHT TIME	OVER-TIME	DOUBLE TIME	TRAVEL TIME FROM	TO	TOTAL TRAVEL
S. Phillips ^{Day Shift}	0630	-			8	8					Inc.
M. Thomas											
R. Benvenuti											
G. Terry											
T. Solomons											
T. Brown	↓										
J. Armstrong ^{Night Shift}											
M. David											
J. Williamson											
M. Lambert											
H. Williams											
R. White											

EQUIPMENT	TIME IN	TIME OUT	TOTAL
9 each 75 KVA H.T. U's	0700	Cont.	Cont.
2 each 24 Pt. Recorders	↓	↓	↓
3 each Gang Boxes			
1 each 500 KW Generator			

VEHICLES TYPE	MILEAGE
GMC Envoy	1 R.T.
Honda Accord	1 R.T.
Toyota Tundra	1 R.T.
Chery 2500	1 R.T.

TOTAL DIA. IN. HEATED N/A

BRINELLS N/A

HOTEL 7

PERDIEM 12

COMMENTS Continued Standby Time.

SIGNED (CLIENT)

SIGNED (SUPERVISOR)

2315 Crestview Street
New Orleans, LA 70062
(504) 467-2588



BATEMAN STRESS, LLC

HEAT TREATING SPECIALISTS

Date 3-5-10
B.S. Job # 22510
P.O. # 10268980

TIME SHEET

CUSTOMER AND LOCATION: Entergy White Bluff S.E.S.

TECHNICIAN NAME	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL HOURS	STRAIGHT TIME	OVER-TIME	DOUBLE TIME	TRAVEL TIME FROM	TO	TOTAL TRAVEL
S. Phillips <u>Day Shift</u>					8	8					Inc.
M. Thomas											
R. Benvenuti											
G. Terry											
J. Simmons											
T. Brown											
J. Armstrong <u>Night Shift</u>											
M. David					9	9					
J. Williamson											
M. Lambert											
H. Williams											
R. White											

EQUIPMENT	TIME IN	TIME OUT	TOTAL
9each 75 KVA H.T.U.'s	0700	Cont	Cont
2each 24 Pt. Recorders			
3each Gang Boxes			
1each 500 KW Generator			

VEHICLES TYPE	MILEAGE
GMC Envoy	1 R.T.
Honda Accord	1 R.T.
Toyota Tundra	1 R.T.
Chevy 2500	1 R.T.

TOTAL DIA. IN. HEATED N/A

BRINELLS N/A

HOTEL 7

PERDIEM 12

COMMENTS: Standby Time Continued, will return to work tomorrow A.M..

SIGNED (CLIENT)

SIGNED (SUPERVISOR)



Contract Payment Request FAX Header

Request No 30382820	Vendor No 016720	Vendor BATEMAN STRESS	FAX TO: 8-777-1410	Pmt Method: CHK
Invoice No 6547		Invoice Amount \$115,604.72	Total # of Invoice Pages 13	
Preparer: THEONITA NICHOLS		Approver: CASEY COCHRAN		

303828

BATEMAN STRESS, LLC

HEAT TREATING SPECIALISTS

 2315 Crestview Street
 New Orleans, LA 70062

6547

 SOLD TO
 Entergy White Bluff
 1100 White Bluff Rd.
 Redfield, AR 72132
 Attn: Cindy Modin

SHIP TO

FPIRBT CEGF CLPPWAR407 WBI 386

CUSTOMER ORDER NO. 10265560	SHIPPED VIA O.T.	DATE 3/22/2010	F.O.B. KENNER, LA	TERMS Net 10 Days
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DESCRIPTION

TOTAL

FOR THERMAL SERVICES AS FOLLOWS:

PREHEAT & PWHT SERVICES ON WHITE BLUFF UNIT 1

3/8/2010 - 3/17/2010

PER QUOTED PRICE

\$115,604.72

Total

\$115,604.72

RECEIVED

MAR 24 2010

REVIEWED

MAR 23 2010

New Orleans, LA
(504) 467-2588
Nuclear ☐ Yes
☒ No

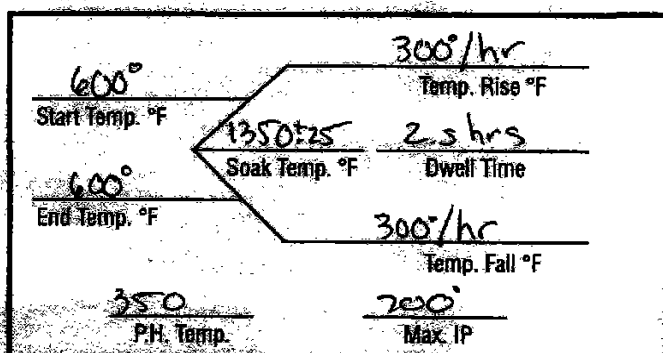


BATEMAN STRESS, LLC
HEAT TREATING SPECIALISTS

Date Ran: 3/15/10
B.S. No.: 22510
P.O. No.: 18268980
Job No.: _____

CHART ACCEPTANCE CERTIFICATE

CLIENT Entergy SITE White bluff
SPECIFICATION: ASME SEC. _____ ANSIS B31. _____ ABS _____ OTHER _____



Comments:

PWHT of Southside
outlet reheat header
Annulo # 80-99
#9 chart B Booster

Chart A								Chart B							
T/C NO.	HEAT NO.	DIA.	TYPE	SCH.	WELD NO.	LINE NO.	BHN.	T/C NO.	HEAT NO.	DIA.	TYPE	SCH.	WELD NO.	LINE NO.	BHN.
1	2	30"	cr	3.56	91	reheat		1	2	30"	cr	3.56	80	reheat	
						outlet								outlet	
						header								header	
						South								South	
						Side									
21	↓	↓	↓	↓	↓	91		11	↓	↓	↓	↓	↓	91	

I accept this chart to be a true process recording carried out in conformance with the applicable code requirements.

ACCEPTED CHART ☒ CLIENT Michael P. Falek DATE 3/20/2010
HANDED IN CHART ☒ OPERATOR Scott M. Allen DATE 3/20/2010

WHITE (OFFICE) YELLOW (CLIENT)

New Orleans, LA
(504) 467-2588
Nuclear ☐ Yes
☐ No

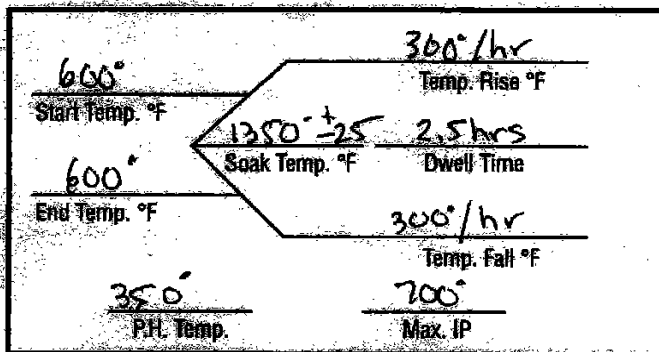


BATEMAN STRESS, LLC
HEAT TREATING SPECIALISTS

Date Ran: 3-17-10
B.S. No.: 22510
P.O. No.: 16268980
Job No.: _____

CHART ACCEPTANCE CERTIFICATE

CLIENT Euleray SITE white bluff
SPECIFICATION: ASME SEC. _____ ANSIS B31. _____ ABS _____ OTHER _____



Comments:

PHWT of northside
outlet heater section
Ends 20-39

CHART A

CHART B

T/C NO.	HEAT NO.	DIA.	TYPE	SCH.	WELD NO.	LINE NO.	BHN.	T/C NO.	HEAT NO.	DIA.	TYPE	SCH.	WELD NO.	LINE NO.	BHN.
1	1	30"	CC	3.156	30	Reheat		1	1	30"	Cr	3.156	20-39	Reheat	
						outlet								outlet	
						heater								heater	
						North								North	
						side								side	
21					39			11							

I accept this chart to be a true process recording carried out in conformance with the applicable code requirements.

ACCEPTED CHART ☒ CLIENT Murray P. Frank DATE 3/20/10
HANDED IN CHART ☒ OPERATOR Scott M. Antkowiak DATE 3/20/2010

WHITE (OFFICE) YELLOW (CLIENT)

2315 Crestview Street
New Orleans, LA 70062
(504) 467-2588



BATEMAN STRESS, LLC
HEAT TREATING SPECIALISTS

Date 3-8-10
B.S. Job # 22510
P.O. # 10268980

TIME SHEET

CUSTOMER AND LOCATION: Entergy / white Bluff Sec

TECHNICIAN NAME	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL HOURS	STRAIGHT TIME	OVER-TIME	DOUBLE TIME	TRAVEL TIME FROM	TO	TOTAL TRAVEL
S. Phillips ^{AM}	0630	-	7000		13.5	8.0	5.5	✓			Inc
M. Thomas	↓			↓	↓	↓	↓				
R. Benvenuti	↓			↓	↓	↓	↓				
G. Terry	↓			↓	↓	↓	↓				
J. Solomons	↓			↓	↓	↓	↓				
T. Brown	↓		↓	↓	↓	↓	↓				
J. Armstrong ^{PM}	1830	-	0800		13.5	8.0	5.5	✓			
J. Williams	↓			↓	↓	↓	↓				
M. Lambert	↓			↓	↓	↓	↓				
H. Williams	↓			↓	↓	↓	↓				
R. White	↓			↓	↓	↓	↓				
T. Arnold	↓		↓	↓	↓	↓	↓				

EQUIPMENT	TIME IN	TIME OUT	TOTAL
1- 500 kW Genset	0700	Out	Out
9- 75 KVA HTU	↓	↓	↓
2- 24 pt recorders	↓	↓	↓
3- Gang Boxes	↓	↓	↓

VEHICLES TYPE	MILEAGE
GMC ENVOY	12T
CHEVY 2500	↓
HONDA ACE	↓
Toy Tow.	↓

TOTAL DIA. IN. HEATED 130.0"

BRINELLS 0

HOTEL 7

PERDIEM 12

COMMENTS Cost. P/H ON W and S HEADERS

SIGNED (CLIENT)

Cathy Calhoun

SIGNED (SUPERVISOR)

Scott McAllister

2315 Crestview Street
New Orleans, LA 70062
(504) 467-2588



BATEMAN STRESS LLC
HEAT TREATING SPECIALISTS

Date 3-9-10
B.S. Job # 22510
P.O. # 10268988

TIME SHEET

CUSTOMER AND LOCATION: Emergency / White Blue SES

TECHNICIAN NAME	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL HOURS	STRAIGHT TIME	OVER-TIME	DOUBLE TIME	TRAVEL TIME FROM	TO	TOTAL TRAVEL
S. Phillips AM	0630	-	2000		13.5	8.0	5.5	/			IWC
M. Thomas											
R. Benvenuti											
G. Terry											
J. Salameas											
T. Brown	↓		↓		↓	↓	↓				
J. Armstrong PM	1830	-	2130		3	3.0	/	/			
J. Williamson		-	0800		13.5	8.0	5.5				
M. Lambert											
H. Williams											
R. White											
T. Aevold	↓		↓		↓	↓	↓				

EQUIPMENT	TIME IN	TIME OUT	TOTAL
1- 500 kW GENSET	0700	Cont	Cont
9- 75 KVA HTU	↓	↓	↓
2- 24 pt rec.	↓	↓	↓
3- Gang Boxes	↓	↓	↓

VEHICLES TYPE	MILEAGE
GMC ENVOY	12T
CHEVY 2500	
Honda Acc.	
Toy TUV	↓

TOTAL DIA. IN. HEATED 1630" P/H
BRINELLS 0
HOTEL 7
PERDIEM 12

COMMENTS Cont P/H 000 N & S HEADERS

SIGNED (CLIENT)

Cory Carlin

SIGNED (SUPERVISOR)

Keith M. ...

2315 Crestview Street
New Orleans, LA 70062
(504) 467-2588



BATEMAN STRESS, LLC
HEAT TREATING SPECIALISTS

Date 3-10-10
B.S. Job # 22510
P.O. # 10268980

TIME SHEET

CUSTOMER AND LOCATION: Entrany / White Bluffs ses

TECHNICIAN NAME	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL HOURS	STRAIGHT TIME	OVER-TIME	DOUBLE TIME	TRAVEL TIME FROM	TO	TOTAL TRAVEL
S. Phillips AM	0630	-	1130	5	/	/					Inc
M. Thomas		-	2000	13.5	8.0	5.5					
R. Banuawati											
G. Terry											
J. Selmons											
T. Brown											
J. Armstrong PM	1800	-	2130	3	/	/					
J. Williamsen		-	0800	13.5	8.0	5.5					
M. Conlet											
H. Williams											
R. White											
T. Harold											

EQUIPMENT	TIME IN	TIME OUT	TOTAL
1- 500 kw Gen	0700	Cont	Cont
9- 75 kVA HTU			
2- 24pt rec			
3- Gang Boxes			

VEHICLES TYPE	MILEAGE
GMC Envoy	12T
Chevy 2500	
Honda Acc	
Toy Tow.	

TOTAL DIA. IN. HEATED 1900" P/H
BRINELLS 0
HOTEL 7
PERDIEM 12

COMMENTS Cont P/H NPS SIDES still waiting on missing tubes on south sides Keeping up with tube stabbing

SIGNED (CLIENT) Carrey Cech SIGNED (SUPERVISOR) Scott McAllister

2315 Crestview Street
New Orleans, LA 70062
(504) 467-2588



BATEMAN STRESS, LLC

HEAT TREATING SPECIALISTS

Date 3-11-10
B.S. Job # 22510
P.O. # 10268980

TIME SHEET

CUSTOMER AND LOCATION: Entergy / White Bluffs SES

TECHNICIAN NAME	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL HOURS	STRAIGHT TIME	OVER-TIME	DOUBLE TIME	TRAVEL TIME FROM	TO	TOTAL TRAVEL
S. Phillips ^{Am}	0630	-	1130	5	5	/	/	/	/	/	Inc.
M. Thomas	↓	↓	2030	13.5	8.0	5.5	/	/	/	/	Inc.
R. Bannister	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓
G. Terry	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓
J. Solomons	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓
T. Brown	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓
J. Armstrong ^{Pm}	1830	-	0800	13.5	8.0	5.5	/	/	/	/	Inc.
J. Williamson	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓
M. Lambert	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓
H. Williams	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓
R. White	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓
T. Arnold	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓	↓

EQUIPMENT	TIME IN	TIME OUT	TOTAL
1-500kw Genset	0700	Cont	Cont
9-75kva HTU	↓	↓	↓
2-21 pt rec	↓	↓	↓
3-Gang Boxes	↓	↓	↓

VEHICLES TYPE	MILEAGE
GMC Envoy	1RT
CHEVY 2500	↓
Honda Acc.	↓
Toy. Tun.	↓

TOTAL DIA. IN. HEATED 405" P/H
BRINELLS 0
HOTEL 7
PERDIEM 12

COMMENTS Cont P/H ON north & south side headers, started on north side header w/ missing tubes south side almost comp.

SIGNED (CLIENT)

Casey Cochran

SIGNED (SUPERVISOR)

Scott M. Phillips

2315 Crestview Street
New Orleans, LA 70062
(504) 467-2588



BATEMAN STRESS LLC
HEAT TREATING SPECIALISTS

Date 3-12-10
B.S. Job # 225108
P.O. # 10268980

TIME SHEET

CUSTOMER AND LOCATION: Eutergy / White Bluff SES

TECHNICIAN NAME	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL HOURS	STRAIGHT TIME	OVER-TIME	DOUBLE TIME	TRAVEL TIME FROM	TO	TOTAL TRAVEL
S. Phillips ^{AM}	0630	-	1430	8.0	8.0	/					JWS
M. Thomas		-	2000	13.5	8.0	5.5	/				
R. Bauwens											
G. Terry											
J. Solomons											
J. Brown											
J. Armstrong ^{AM}	1830	-	0230	8.0	5.5	2.5	/				
J. Williamsen	1830	-	0800	13.5	5.8	8.0	/				
M. Lambert											
H. Williams											
R. White											
T. Arnold											

EQUIPMENT	TIME IN	TIME OUT	TOTAL
1-500 kW Genset	0700	Cont	Cont
9-75 kVA HTU			
2-24 pt rec.			
3- Genset Boxes			

VEHICLES TYPE	MILEAGE
GMC Envoy	1RT
CHEVY-2500	
Honda ACC	
Toy Tow	

TOTAL DIA. IN. HEATED 90"
BRINELLS 0
HOTEL 7
PERDIEM 12

COMMENTS cont p/h on north & south told south side
Should be done by 07:00 on 3/13

SIGNED (CLIENT) Casey Cochran SIGNED (SUPERVISOR) Scott M. Phillips Jr.

2315 Crestview Street
New Orleans, LA 70062
(504) 467-2588



BATEMAN STRESS, LLC
HEAT TREATING SPECIALISTS

Date 3-13-10
B.S. Job # 22510
P.O. # 102-68980

TIME SHEET

CUSTOMER AND LOCATION: Entergy / White Bluff SES

TECHNICIAN NAME	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL HOURS	STRAIGHT TIME	OVER-TIME	DOUBLE TIME	TRAVEL TIME FROM	TO	TOTAL TRAVEL
S. Phillips ^{4m}	0630	-	-	1630	10.0	/	10.0	/			Inc
M. Thomas		-	-	2000	13.5	/	13.5	/			
R. Benzaubi											
G. Terry											
J. Solomons											
I. Brown											
J. Armstrong ^{pm}	1830			0900	13.5	/	13.5	/			
J. Williams											
M. Lambert											
H. Williams											
R. White											
T. Arnold											

EQUIPMENT	TIME IN	TIME OUT	TOTAL
1- 500 KW GENSET	0700	Cont	Cont
9- 75 KW HTU			
2- 24 pt rec.			
3- Gang Boxes			

VEHICLES TYPE	MILEAGE
GMC ENVOY	1RT
CHEVY 2500	
HONDA ACC.	
Toy Tund.	

TOTAL DIA. IN. HEATED 90"
BRINELLS 0
HOTEL 7
PERDIEM 12

COMMENTS: Tam NOT finished South side finished around 17:00 / South side finished & stripped @ 1830. If there are no repairs will start for PWT uprigger. (Pm)

SIGNED (CLIENT)

Casey Cochran

SIGNED (SUPERVISOR)

Scott M. Allen Sr.

2815 Crestview Street
New Orleans, LA 70062
(504) 467-2588



BATEMAN STRESS, LLC
HEAT TREATING SPECIALISTS

Date 3-14-10
B.S. Job # 22570
P.O. # 10268980

TIME SHEET

CUSTOMER AND LOCATION: ENTERGY / White Bluff SES

TECHNICIAN NAME	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL HOURS	STRAIGHT TIME	OVER-TIME	DOUBLE TIME	TRAVEL TIME FROM	TO	TOTAL TRAVEL
S. Phillips AM	0630			2000	13.5	/	13.5	/			Inc
M. Thomas											
R. Benvenuti											
G. Terry											
J. Solomons											
T. Brown											
J. Armstrong PM	1830				0800	/	13.5	/			
J. Williamsen											
M. Lambert											
H. Williams											
R. White											
T. Newbold											

EQUIPMENT	TIME IN	TIME OUT	TOTAL
1- 500 kw Genset	0700	Caut	Caut
9- 75 KW HTU			
2- 24 pt rec.			
3- Gang Boxes			

VEHICLES TYPE	MILEAGE
GMC Envoy	121
CHEV 2500	
Honda ACC	
Toy Tond.	

TOTAL DIA. IN. HEATED 1230" WBS P/H
BRINELLS 0
HOTEL 7
PERDIEM 12

COMMENTS AM Caut P/H ON northside and PM started cabling
up sk for RIGHT.

SIGNED (CLIENT) M. P. P.

SIGNED (SUPERVISOR) Scott M. P.

2315 Crestview Street
New Orleans, LA 70062
(504) 467-2588



BATEMAN STRESS, LLC
HEAT TREATING SPECIALISTS

Date 3/15/10
B.S. Job # 22510
P.O. # 10268980

TIME SHEET

CUSTOMER AND LOCATION: Entergy / White Bluff SES

TECHNICIAN NAME	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL HOURS	STRAIGHT TIME	OVER-TIME	DOUBLE TIME	TRAVEL TIME FROM	TO	TOTAL TRAVEL
S. Phillips Am	0630	-	2000		13.5	8.0	5.5	/			In
M. Thomas											
R. Beauvot											
G. Terry											
J. Solomons											
T. Brown											
J. Armstrong	1830	-	0800								
J. Williamson											
M. Lambert											
R. White											
H. Williams											
J. Newbold											

EQUIPMENT	TIME IN	TIME OUT	TOTAL
1-500kw Genset	0700	Cont	Cont
9-75 kW HTU			
2-24 pt rec			
3- Gang Boxes			

VEHICLES TYPE	MILEAGE
6MC ENVOY	12T
CHEV 2500	
Honda Acc	
Tex Truck	

TOTAL DIA. IN. HEATED 650" PWHT Southside
BRINELLS 0
HOTEL 7
PERDIEM 12

COMMENTS started PWHT on Southside reheat header night shift will finish PWHT northside should be released sometime in pm shift to wrap for PWHT on 3/16

SIGNED (CLIENT) Michael R. Fink SIGNED (SUPERVISOR) Scott M. Phillips Jr

2315 Crestview Street
New Orleans, LA 70062
(504) 467-2588



BATEMAN STRESS LLC

HEAT TREATING SPECIALISTS

Date 3-16-10
B.S. Job # 22510
P.O. # 10268980

TIME SHEET

CUSTOMER AND LOCATION: Eutaw / White Bluff SES

TECHNICIAN NAME	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL HOURS	STRAIGHT TIME	OVER-TIME	DOUBLE TIME	TRAVEL TIME FROM	TO	TOTAL TRAVEL
J. Phillips mm	0630	-	2000		13.5	8.0	5.5	✓			Tax
M. Thomas	↓			↓		↓	↓				
R. Bauer	↓			↓		↓	↓				
G. Terry	↓			↓		↓	↓				
J. Solomon	↓			↓		↓	↓				
T. Brown	↓			↓		↓	↓				
J. Armstrong m	1830	-	0800								
J. Williams	↓			↓		↓	↓				
M. Lombert	↓			↓		↓	↓				
R. White	↓			↓		↓	↓				
H. Williams	↓			↓		↓	↓				
J. Arnold	↓			↓		↓	↓				

EQUIPMENT	TIME IN	TIME OUT	TOTAL
1-500 Kw GenSet	0700	Cont	Cont
9-75 kVA HTU	↓	↓	↓
2-24 pt rec	↓	↓	↓
3- Gauq Boxes	↓	↓	↓

VEHICLES TYPE	MILEAGE
GMC Envy	10.5
Chery 200	↓
Honda ACC	↓
Fy Turn	↓

TOTAL DIA. IN. HEATED 650" PWHT withside
BRINELLS 0
HOTEL 7
PERDIEM 12

COMMENTS night shift was released leader on withside
a @ 4:30am so they stopped withside & put on TDS

SIGNED (CLIENT) Michael P. Pate

SIGNED (SUPERVISOR) Scott Miller

2315 Crestview Street
New Orleans, LA 70062
(504) 467-2588



BATEMAN STRESS, LLC
HEAT TREATING SPECIALISTS

Date 3-17-10
B.S. Job # 22510
PO. # 10268980

TIME SHEET

CUSTOMER AND LOCATION: Entergy / White Bluff SES

TECHNICIAN NAME	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL HOURS	STRAIGHT TIME	OVER-TIME	DOUBLE TIME	TRAVEL TIME FROM	TO	TOTAL TRAVEL
S Phillips Am	0630	—	2000	135	8.0	5.5	/				Inc
M. Thomas	↓		↓		↓	↓	↓				↓
R. Bonavent	↓		↓		↓	↓	↓				↓
G. Terry	↓		↓		↓	↓	↓				↓
J Selernus	↓		↓		↓	↓	↓				↓
T Brown	↓		↓		↓	↓	↓				↓
J Armstrong PM	1830	—	0800								
J. Thibault	↓		↓		↓	↓	↓				↓
M. Leland	↓		↓		↓	↓	↓				↓
R. White	↓		↓		↓	↓	↓				↓
T. Arnold	↓		↓		↓	↓	↓				↓

EQUIPMENT	TIME IN	TIME OUT	TOTAL
1-500kw Generator	6:30	Cont	Cont
9-75kva HTU	↓	↓	↓
2-24pt rec	↓	↓	↓
3 Gang Boxes	↓	↓	↓

VEHICLES TYPE	MILEAGE
GMC Envoy	1 RT
CHEVY 2500	↓
Honda acc	↓
Toy Tow	↓

TOTAL DIA. IN. HEATED Cont PWHT
BRINELLS 0
HOTEL 7
PERDIEM 11

COMMENTS Am finished wrapping horizontal heads for
pm to start running. (PWHT) Pm finished PWHT - start
Setup on MSL for P/H & stress

SIGNED (CLIENT) Michael P. Fula SIGNED (SUPERVISOR) Scott M. Galt



Contract Payment Request FAX Header

Request No 23358920	Vendor No 016720	Vendor BATEMAN STRESS	FAX TO: 8-777-1410	Pmt Method: CHK
Invoice No 6803	Invoice Amount \$148,689.00		Total # of Invoice Pages 29	
Preparer: THEONITA NICHOLS		Approver: MICHAEL FALLON		

233589



BATEMAN STRESS,LLC
HEAT TREATING SPECIALISTS

2315 Crestview Street
New Orleans, LA 70062

6803

SOLD TO
Entergy White Bluff
1100 White Bluff Rd.
Redfield, AR 72132
Attn: Cindy Modin

SHIP TO

MPURJ CFGF CLOPPWAR408 WB2 386

CUSTOMER ORDER NO. 10370183	SHIPPED VIA O.T.	DATE 11/8/2010	F.O.B. KENNER, LA	TERMS NET 30 DAYS
---------------------------------------	----------------------------	--------------------------	-----------------------------	-----------------------------

DESCRIPTION	TOTAL
<p>FOR THERMAL PROCESSING SERVICE AS FOLLOWS: PREHEAT & PWHT REHEAT OUTLET HEADER ENTERGY WHITE BLUFF UNIT#2</p> <p>DATE 10/15/2010-10/28/2010 & 10/30/2010 - 11/2/2010 BSR # 5820</p> <p>PER QUOTED PRICE</p>	\$148,689.00
TOTAL	\$148,689.00

WE APPRECIATE YOUR BUSINESS!

AS ORDERED
NOV 20 2010

REVIEWED
NOV 11 2010

Date 10/15/2010
B.S. Job # 5820
P.O. # 10290183

CUSTOMER AND LOCATION: Enterprise / white Blue / LA

TOTALMILEAGE

PERDIĒM _____

COMMENTS Mobilization from Air Travel term.

SIGNED (SUPERVISOR)

2315 Crestview Street
New Orleans, LA 70062
(504) 467-2588



BATEMAN STRESS, LLC
HEAT TREATING SPECIALISTS

Date 10/16/2010
B.S. Job # 5820
P.O. # 10290183

TIME SHEET

CUSTOMER AND LOCATION: Entergy / White Bluff, Redfield Ar

TECHNICIAN NAME	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL HOURS	STRAIGHT TIME	OVER-TIME	DOUBLE TIME	TRAVEL TIME FROM	TRAVEL TIME TO	TOTAL TRAVEL
S. Phillips	0730	—		1630	9.0	8.0	1.0	✓			✓
J. Armstrong											
M. Lambert											
C. Dedlin											
H. Williams											
R. Catwase											
J. Solomons											
L. Johnson											
M. David											
G. Terry											
J. Davis											
R. Buttenaw											
J. Hodges											

EQUIPMENT	TIME IN	TIME OUT	TOTAL
1 ea 75KVA'S	0730 w/10	Cowt	1 day
2 ea 100 KVA'S	↓	↓	↓
2 ea 24 pt rec.	↓	↓	↓

VEHICLES TYPE	MILEAGE	TOTAL DIA. IN. HEATED
GMC 2500	121 from New Orleans	0
CHEVY 1500 3 2500		0
CHEVY Camaro		8
HONDA ACC	↓	13

COMMENTS Travel to White Hall from New Orleans

SIGNED (CLIENT) M. Davis

SIGNED (SUPERVISOR) William Phillips Sr.

2315 Crestview Street
New Orleans, LA 70062
(504) 467-2588



BATEMAN STRESS, LLC
HEAT TREATING SPECIALISTS

004

Date 11/11/2010
B.S. Job # 5820
P.O. # 10290183

TIME SHEET

CUSTOMER AND LOCATION: Entergy / White Bluff, Red Field, Ar.

TECHNICIAN NAME	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL HOURS	STRAIGHT TIME	OVER-TIME	DOUBLE TIME	TRAVEL TIME FROM	TO	TOTAL TRAVEL
S. Phillips	0630	-	1530		9.0		9.0				Inc
J. Armstrong											
M. Lambert											
C. Dedlin											
H. Williams											
R. Catawse											
J. Solomon											
L. Johnson											
M. David											
G. Terry											
J. Davis											
R. Bateman											
J. Hedges											

EQUIPMENT	TIME IN	TIME OUT	TOTAL
7ea 75 KVA'S HTU	Cant	Cant	1 day
2ea 100 KVA'S HTU	↓	↓	↓
2ea 24 pt rec.	↓	↓	↓

VEHICLES TYPE	MILEAGE
Gm C 2500	30 RT
CHEV 1500 2500	↓
CHEV 2000	↓
Honda Acc	↓

TOTAL DIA. IN. HEATED 0
BRINELLS 0
HOTEL 8
PERDIEM 13

COMMENTS Unload Equip at plant no DZ or Entergy
Contacts working on Sunday.

SIGNED (CLIENT)

SIGNED (SUPERVISOR)

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New Orleans, LA 70062
(504) 467-2588



BATEMAN STRESS, LLC
HEAT TREATING SPECIALISTS

Date 10/18/2010
B.S. Job # 5820
P.O. # 10290183

TIME SHEET

CUSTOMER AND LOCATION: Enteray White Bluff, Red Guel, AL

TECHNICIAN NAME	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL HOURS	STRAIGHT TIME	OVER-TIME	DOUBLE TIME	TRAVEL TIME FROM	TO	TOTAL TRAVEL
S. Phillips	0630			1530	9.0	8.0	1.0				Inc
J. Armstrong											
M. Lambert											
C. Dedio											
H. Williams											
P. Catause											
J. Selmaus											
L. Johnson											
M. Dawid											
G. Terry											
J. Davis											
R. Brateman											

J. Hodges

EQUIPMENT

TIME IN

TIME OUT

TOTAL

Tea	TSKVA'S	HTU	Cont	Cont	1 day
2ea	100 KVA'S	HTU			
2ea	24pt rec				

VEHICLES TYPE

MILEAGE

Gmc 2500	30 RT
CHEVY 1500 2500	
CHEVY Camaro	
Howdy Ace	

TOTAL DIA. IN. HEATED

0

BRINELLS

0

HOTEL

8

PERDIEM

13

COMMENTS Position KVA'S To South Side on 8th level
Run primary Cables from 8th to 6th Floor.
waiting for PZ. To start flying Rungs

SIGNED (CLIENT)

[Signature]

SIGNED (SUPERVISOR)

[Signature]

11/11/2010 09:02 FAX

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New Orleans, LA 70062
(504) 467-2588**BATEMAN STRESS, LLC**
HEAT TREATING SPECIALISTS

006

Date 10/19/2010
B.S. Job # 5820
P.O. # 10290183**TIME SHEET**CUSTOMER AND LOCATION: Entaray White Bluff / Redfield Ave.

TECHNICIAN NAME	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL HOURS	STRAIGHT TIME	OVER-TIME	DOUBLE TIME	TRAVEL TIME FROM	TO	TOTAL TRAVEL
S. Phillips	0630	-	1730		11.0	8.0	3.0	/			Inc
J. Armstrong	/		/		/	/	/				/
M. Lambert	/		/		/	/	/				/
C. Bediu	/		/		/	/	/				/
H. Williamson	/		/		/	/	/				/
R. Catwase	/		/		/	/	/				/
J. Solomons	/		/		/	/	/				/
L. Johnson	/		/		/	/	/				/
M. David	/		/		/	/	/				/
G. Terry	/		/		/	/	/				/
J. Davis	/		/		/	/	/				/
R. Bateman	/		/		/	/	/				/
J. Hodges	/		/		/	/	/				/

EQUIPMENT	TIME IN	TIME OUT	TOTAL
1ea 75 KW'S HTU	Cont	COWT	1 day
2ea 100 KW'S HTU	↓	↓	↓
2ea 24pt rec	↓	↓	↓
1ea 600 KW Gen	0700	↓	↓

VEHICLES TYPE	MILEAGE
GMC2500	30 RT
CHEVY 1500-2500	↓
CHEVY Camaro	↓
Honda ACC.	↓

TOTAL DIA. IN. HEATED 0
BRINELLS 0
HOTEL 8
PERDIEM 13COMMENTS Raw 60 secondary cable into Boiler / set up Dist panelSIGNED (CLIENT) [Signature]SIGNED (SUPERVISOR) [Signature]

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New Orleans, LA 70062
(504) 467-2588



BATEMAN STRESS, LLC

HEAT TREATING SPECIALISTS

007

Date 10/20/2010B.S. Job # 5820P.O. # 10290183

TIME SHEET

CUSTOMER AND LOCATION: ENTERGY WHITE BLUFF / REDFIELD AR

TECHNICIAN NAME	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL HOURS	STRAIGHT TIME	OVER-TIME	DOUBLE TIME	TRAVEL TIME FROM	TO	TOTAL TRAVEL
S. Phillips	0530	-	1915		12.75	8.0	4.75	/			Inc
J. Armstrong											
M. Lambert											
C. DEDIU											
H. Williams											
R. Catawase											
J. Solomons											
L. Johnson											
M. DAVID											
G. Terry											
J. Davis											
R. Bateman											

J. Hodges
EQUIPMENT

TIME IN

TIME OUT

TOTAL

7ea 75KVA'S HTU'S	Count	Count	1 day
2ea 100KVA'S HTU'S			
2ea 24 pt rec			
1ea 600 Kw Gen			

VEHICLES TYPE

MILEAGE

GMC 2500	30 RT
CHEVY 1500 & 2500	
CHEVY Camaro	
HONDA ACC	

TOTAL DIA. IN. HEATED wrapped 600"BRINELLS 0HOTEL 8PERDIEM 13COMMENTS wrapped 20 panels with of headersSouth Side # to # with 2 antileak headersNorth Side # to #SIGNED (CLIENT) [Signature]SIGNED (SUPERVISOR) [Signature]

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BATEMAN STRESS, LLC
HEAT TREATING SPECIALISTS

Date 10/21/2010
B.S. Job # 5820
P.O. # 10290183

TIME SHEET

CUSTOMER AND LOCATION: Enteray White Bluff / Red Field, Ac.

TECHNICIAN NAME	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL HOURS	STRAIGHT TIME	OVER-TIME	DOUBLE TIME	TRAVEL TIME FROM	TO	TOTAL TRAVEL
AM shift											
S. Phillips	0530	—	1900	13.5	8.0	5.5					inc
J. Armstrong	↓		↓	↓	↓	↓					↓
M. Lambert	↓		↓	↓	↓	↓					
H. Williams	0620	—	1930	13.0	8.0	5.0					
J. Solomons	↓		↓	↓	↓	↓					
C. Dedieu	↓		↓	↓	↓	↓					↓
R. Catause	↓		↓	↓	↓	↓					

EQUIPMENT	TIME IN	TIME OUT	TOTAL
1ea 75 KVA'S	Count	Count	1 day
2ea 100 KVA'S	↓	↓	↓
2ea 24pt rec			
1ea 600 KW GEN	↓	↓	↓

VEHICLES TYPE	MILEAGE
Honda ACC	30 RT
Chevy 2500	↓

TOTAL DIA. IN. HEATED 600"
BRINELLS 0
HOTEL 8
PERDIEM 13

COMMENTS Arrived @ 0600 to turn on P/H start Day 3 night shifts with 2 north & south outlet headers

SIGNED (CLIENT) [Signature]

SIGNED (SUPERVISOR) [Signature]

009

Date 10/21/2010
B.S. Job # 5820
P.O. # 10270183

TIME SHEET

CUSTOMER AND LOCATION:

Enterway White Bluff / Red Field Ae

[illegible][illegible]

VEHICLES TYPE	MILEAGE
Chery 2500	WRT 30
GMC 2500	↓

TOTAL DIA. IN. HEATED Cant P/H
BRINELLS Ø
HOTEL Totals on Am Tarm
PERDIEM Sheet

COMMENTS

Scout P/H unit 2 worth 7 South coast

SIGNED (CLIENT)

Miss

SIGNED (SUPERVISOR)

Jeff Moller 12

11/11/2010 09:04 FAX
2315 Crestview Street
New Orleans, LA 70062
(504) 467-2588



BATEMAN STRESS, LLC
HEAT TREATING SPECIALISTS

010

Date 10/22/2010
B.S. Job # 5870
P.O. # 10290183

TIME SHEET

CUSTOMER AND LOCATION: Enteray White Bluff / Redfield, AR

TECHNICIAN NAME	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL HOURS	STRAIGHT TIME	OVER-TIME	DOUBLE TIME	TRAVEL TIME		TOTAL TRAVEL
									FROM	TO	
AM shift											
S. Phillips	0630	-	1930	13.0	8.0	5.0	/				Inx
J. Armstrong	/		/	/	/	/	/				/
M. Lambert	/		/	/	/	/	/				/
H. Williams	/		/	/	/	/	/				/
J. Solomons	/		/	/	/	/	/				/
C. Dediu	/		/	/	/	/	/				/
R. Cantanese	/		/	/	/	/	/				/

EQUIPMENT	TIME IN	TIME OUT	TOTAL
7ea 75 KVA's	Cont	Cont	1 day
2ea 100 KVA's	/	/	/
2ea 24 pt rec	/	/	/
1ea 600 KW Gen	/	/	/

VEHICLES TYPE	MILEAGE
Honda Acc	30 rt
CHEVY 2500	/
CHEVY Camaro	/

TOTAL DIA. IN. HEATED 600' Cont
BRINELLS 0
HOTEL 8
PERDIEM 13

COMMENTS Cont P/H ON panels N - 21-24 & 37-39
South 80-83 & 96-99 Unit 2 ambient headers

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11/11/2010 09:05 FAX

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HEAT TREATING SPECIALISTS

011

Date 10/22/2010
B.S. Job # 5820
P.O. # 10290183**TIME SHEET**CUSTOMER AND LOCATION: Enteray White Bluff / Red Field, AL

TECHNICIAN NAME	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL HOURS	STRAIGHT TIME	OVER-TIME	DOUBLE TIME	TRAVEL TIME		TOTAL TRAVEL
									FROM	TO	
PM SHIFT											
L. Johnson	1830	-	0730	13.0	8.0	5.0	/				Inc
M. David	↓		↓	↓	↓	↓	↓				↓
G. Terry	↓		↓	↓	↓	↓	↓				↓
J. Davis	↓		↓	↓	↓	↓	↓				↓
R. Bateman	1830	-	0330	9	8	1	/				↓
J. Hodges	↓		↓	↓	↓	↓	↓				↓

EQUIPMENT	TIME IN	TIME OUT	TOTAL
ON AM SHEET			

VEHICLES TYPE	MILEAGE
CHEVY 1500 4x4	30 RT
GMC 2500	↓

TOTAL DIA. IN. HEATED Cout P/H
BRINELLS 0
HOTEL Totals on Am
PERDIEM Tm sheetCOMMENTS Cout P/H on unit 2 North & South outlet
headers

SIGNED (CLIENT)

SIGNED (SUPERVISOR)

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(504) 467-2588



BATEMAN STRESS, LLC
HEAT TREATING SPECIALISTS

Date 10/23/2010
B.S. Job # 5820
P.O. # 10290183

TIME SHEET

CUSTOMER AND LOCATION: Enteray White Bluff / Redfield, AL.

TECHNICIAN NAME	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL HOURS	STRAIGHT TIME	OVER-TIME	DOUBLE TIME	TRAVEL TIME FROM	TO	TOTAL TRAVEL
AM SHIFT											
S. Phillips	0630	-	1930		13.0		13.0				Inc
J. Armstrong	↓		↓								↓
M. Lambert	↓		↓								↓
H. Williams	↓		↓								↓
J. Solomons	↓		↓								↓
C. Dediu	↓		↓								↓
E. Centauris	↓		↓								↓

EQUIPMENT	TIME IN	TIME OUT	TOTAL
1 ea 75 KVA'S	cont	cont	1 day
2 ea 100 KVA'S	↓	↓	↓
2 ea 24 pt rec	↓	↓	↓
1 ea 600 Kw Gen	↓	↓	↓

VEHICLES TYPE	MILEAGE
Honda Acc	30 RT
CHEVY 2500	↓
CHEVY Camaro	↓

TOTAL DIA. IN. HEATED 480"
BRINELLS 0
HOTEL 8
PERDIEM 13

COMMENTS Cont O/H OW 21-24 & 37-39, S 86-83 & 96-99
wrapped N 25-28 & 33-36 & S 84-87 & 92-95 DIA" total AS
of 10/23 1080" outlet headers unit #29

SIGNED (CLIENT) [Signature]

SIGNED (SUPERVISOR) [Signature]

11/11/2010 09:05 FAX

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New Orleans, LA 70062
(504) 467-2588**BATEMAN STRESS, LLC**
HEAT TREATING SPECIALISTS

013

Date 10/23/2010B.S. Job # 5820P.O. # 10290183**TIME SHEET**CUSTOMER AND LOCATION: Entergy White Bluff / Redfield, Ar.

TECHNICIAN NAME	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL HOURS	STRAIGHT TIME	OVER-TIME	DOUBLE TIME	TRAVEL TIME		TOTAL TRAVEL
									FROM	TO	
Pm Shift											
L. Johnson	1830	-	0330	9	9		9				Inc
M. Davis		-	0730	13	13		13				
G. Terry		-	0330	9	9		9				
J. Davis		-	0730	13	13		13				
R. Bateman											
J. Hodges											

EQUIPMENT	TIME IN	TIME OUT	TOTAL
ow Am Sheet			

VEHICLES TYPE	MILEAGE
CHEVY 2500 4x4	30 RT
GMC 2500	↓

TOTAL DIA. IN. HEATED Cant P/H
BRINELLS 0
HOTEL Totals ow Am Tm sheet.
PERDIEM _____

COMMENTS Cant P/H ow unit 2 North & South autolet
headers

SIGNED (CLIENT)

SIGNED (SUPERVISOR)

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New Orleans, LA 70062
(504) 467-2588



BATEMAN STRESS,LLC
HEAT TREATING SPECIALISTS

014

Date 10/24/2010
B.S. Job # 5820
P.O. # 10290183

TIME SHEET

CUSTOMER AND LOCATION: Eutergy white BLUE / Red field AR.

[illegible]

EQUIPMENT		TIME IN	TIME OUT	TOTAL
7ea	75KVA's	Cont	Cont	1 day
2ea	100 KVA's	↓	↓	↓
2ea	24 pt rec			
1ea	600 kw gen			

VEHICLES TYPE	MILEAGE
Honda Acc	30 kt
CHEVY 2500	↓
CHEVY Camaro	

TOTAL DIA. IN. HEATED 1080" Total AS OF 10/24
BRINELLS 0
HOTEL 8
PERDIEM 13

COMMENTS Cont w/ p/H on North & South header. (article)
cont #2

SIGNED (CLIENT)

SIGNED (SUPERVISOR)



Date 10/24/2010
 B.S. Job # 5820
 P.O. # 10290183

CUSTOMER AND LOCATION:

Enterprise White Bluff / Red Field, AR

SIGNED (CLIENT)

SIGNED (SUPERVISOR)

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New Orleans, LA 70062
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BATEMAN STRESS, LLC
HEAT TREATING SPECIALISTS

Date 10/25/2010
B.S. Job # 5820
P.O. # 10290183

TIME SHEET

CUSTOMER AND LOCATION: Entergy White Bluff / Redfield Ar.

TECHNICIAN NAME	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL HOURS	STRAIGHT TIME	OVER-TIME	DOUBLE TIME	TRAVEL TIME		TOTAL TRAVEL
									FROM	TO	
AM SHIFT											
S. Phillips	0630	-	1930	130	80	50					INC.
J. Armstrong											
M. Lambert											
H. Williams											
J. Selamans											
C. Dediu											
R. Cantase											

EQUIPMENT	TIME IN	TIME OUT	TOTAL
2ea 75KVA'S	CONT	Cont	1 day
2ea 100KVA'S			
2ea 24 pt. rec.			
1. ea 600KW Gen			

VEHICLES TYPE	MILEAGE
HONDA ACC	30 kt
CHEVY 2500	
CHEVY Camaro	

TOTAL DIA. IN. HEATED 90" + 1080" = 1170"
BRINELLS AS OF 10/25 AM \nearrow
HOTEL 8
PERDIEM 13

COMMENTS Wrapped Panels # 30-32 on north side header
Cont P/H on unit 2 north & south offset header.

SIGNED (CLIENT)

[Signature]

SIGNED (SUPERVISOR)

[Signature]



Date 10/25/2018
 B.S. Job # 5820
 P.O. # 10296183

CUSTOMER AND LOCATION: Entropy White Bluff / Red field, Ar

COMMENTS Cont P/H on unit 2 North & South
ant det headers

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New Orleans, LA 70062
(504) 467-2588



BATEMAN STRESS, LLC

HEAT TREATING SPECIALISTS

Date 10/26/2010
B.S. Job # 5820
P.O. # 10290183

TIME SHEET

CUSTOMER AND LOCATION: Entergy White Bluff / Red Field, AR

TECHNICIAN NAME	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL HOURS	STRAIGHT TIME	OVER-TIME	DOUBLE TIME	TRAVEL TIME FROM	TO	TOTAL TRAVEL
AM SHIFT											
S. Drillys	0630	-	1930	13.0	8.0	5.0	/				Inc
J. Armstrong											
M. Lambert											
A. Williams											
C. Dedier											
R. Catamuse	↓		↓	↓	↓	↓					↓

EQUIPMENT	TIME IN	TIME OUT	TOTAL
1ea TSKUA'S	Cont	Cont	1 day
2ea 100KVA'S	↓	↓	↓
2ea 24pt rec	↓	↓	↓
1ea 600KW Gen	↓	↓	↓

VEHICLES TYPE	MILEAGE
CHEVY 2500	30 RT
Honda Acc	↓
CHEVY Camaro	↓

TOTAL DIA. IN. HEATED $330'' + 1170'' = 2500''$
BRINELLS AS OF 10/26 TOTAL ↑
HOTEL 8
PERDIEM 13

COMMENTS wrapped panels on north side 33-35 & 5-27
South side 20-21 & 93-95 on outlet header.

SIGNED (CLIENT) [Signature]

SIGNED (SUPERVISOR) [Signature]

019

Date 10/26/2010
B.S. Job # 5820
P.O. # 10290103

TIME SHEET

CUSTOMER AND LOCATION: Enterprise White Blue / Red Field, AL

[illegible][illegible]

VEHICLES TYPE	MILEAGE
CHEVY 1500 4x4	3021
GMC 2500	↓

TOTAL DIA. IN. HEATED Cant P/H
BRINELLS Totals on 4m
HOTEL T3 m Sheet
PERDIEM

COMMENTS Cont p/H on worth & South artist
headers on list #2

SIGNED (CLIENT)

SIGNED (SUPERVISOR)



BATEMAN STRESS, LLC
HEAT TREATING SPECIALISTS

020

Date 10/27/2010
B.S. Job # 5820
P.O. # 10290183

TIME SHEET

CUSTOMER AND LOCATION: Entergy White Bluff / Red Field, AR.

TECHNICIAN NAME	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL HOURS	STRAIGHT TIME	OVER-TIME	DOUBLE TIME	TRAVEL TIME FROM	TO	TOTAL TRAVEL
AM SHIFT											
S. Phillips	0630	-	1930		13.0	8.0	5.0	/			Inc
J. Armstrong											
M. Lambert											
H. Wilkins											
C. Dedu											
R. Catowse	↓		↓		↓	↓	↓				↓

EQUIPMENT	TIME IN	TIME OUT	TOTAL
1ea 75KVA'S	Cont	Cont	1 day
2ea 100KVA'S	↓	↓	↓
2ea 24pt rec.	↓	↓	↓
1ea 600KW Gen	↓	↓	↓

VEHICLES TYPE	MILEAGE
Honda Acc	30 mi
GMC 2500	↓
CHEVY Camaro	↓

TOTAL DIA. IN. HEATED 90" # 2500" = 2590" total
BRINELLS 0
HOTEL 8
PERDIEM 13

COMMENTS wrapped panel area between 27 & 28 northside & #910N South SIDE outlet headen unit #2 Total Headers wrapped & venting for completion of welding

SIGNED (CLIENT) [Signature] SIGNED (SUPERVISOR) [Signature]



BATEMAN STRESS, LLC
HEAT TREATING SPECIALISTS

021

Date 10/27/2010
B.S. Job # 5820
P.O. # 10290183

TIME SHEET

CUSTOMER AND LOCATION: Entergy White Bluff / Redfield, AR

TECHNICIAN NAME	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL HOURS	STRAIGHT TIME	OVER-TIME	DOUBLE TIME	TRAVEL TIME		TOTAL TRAVEL
									FROM	TO	
PMSHIFT											
M. DAVID	1830	-	0730	130	8.0	5.0	/				Tue
J. Davis	↓		↓		↓	↓	↓				↓
G. Terry	↓		↓		↓	↓	↓				↓
R. Bateman	↓		↓		↓	↓	↓				↓
J. Hedges	↓		↓		↓	↓	↓				↓
J. Solomons	↓		↓		↓	↓	↓				↓

EQUIPMENT	TIME IN	TIME OUT	TOTAL
ON Am Time Sheet	↓	↓	↓

VEHICLES TYPE	MILEAGE
CHEVY 1500 4x4	30.25
CHEVY 2500	Y

TOTAL DIA. IN. HEATED Cost P/H
BRINELLS totals on am
HOTEL T3 m sheet.
PERDIEM _____

COMMENTS Waiting on completion of welding both headers totally wrapped for P/H weather south outlet headers on unit #2

SIGNED (CLIENT) [Signature] SIGNED (SUPERVISOR) [Signature]

022

Date 10/28/2010
B.S. Job # 5820
P.O. # 10290183

CUSTOMER AND LOCATION: Entexay / White Bluff / Red Gosh. AR

[illegible]

EQUIPMENT	TIME IN	TIME OUT	TOTAL
7ea 75 KVA'S	Count	Count	P/H
2ea 100 KVA'S	↓	↓	↓
2ea 24 pt res			
1ea 600 KW gen			

VEHICLES TYPE	MILEAGE
HONDA ACC	30KT
CHRY 2500	↓

TOTAL DIA. IN. HEATED	2590" COWT P/W
BRINELLS	8
HOTEL	8
PERDIEM	13

COMMENTS: Waiting on completion of welding Cent
P/H on north & South outlet headers
of unit 2

SIGNED (CLIENT) [Signature] SIGNED (SUPERVISOR) [Signature]

4 023

Date 10/28/2010
B.S. Job # 5820
P.O. # 10290183

CUSTOMER AND LOCATION:

Enteray white Bluff, Redfield, Ark.

[illegible][illegible]

VEHICLES TYPE	MILEAGE
CHEVY 1500 4x4	30 RT
GMC 2500	↓

TOTAL DIA. IN. HEATED Cont P/H
BRINELLS Totals on AM
HOTEL T & M 8455 TS
PERDIEM

COMMENTS, Cont P/H END OF 16 SHIFTS OF welding & CHARGE T3M T.II completion of welding ON HEADERS

SIGNED (CLIENT) _____

SIGNED (SUPERVISOR) Scott M Phillips

2315 Crestview Street
New Orleans, LA 70062
(504) 467-2588



BATEMAN STRESS,LLC
HEAT TREATING SPECIALISTS

Date 10/30/2010
B.S. Job # 5820
P.O. # 10290183

CUSTOMER AND LOCATION: Enterprise White Blue / Red Guel AR

[illegible][illegible]

VEHICLES TYPE	MILEAGE
CHEV 1500 4x4	30 kst
Gmc 2500	↓

TOTAL DIA. IN. HEATED wrapped N side
BRINELLS 1260" Total " PWHT
HOTEL 21W AM IBM
PERDIEM Sheet

COMMENTS Finished Insul & Ceiling on north side
for PWAT on Sunday vents and hot leader
on unit 2 started PWAT @ 0530

SIGNED (CLIENT) [Signature] SIGNED (SUPERVISOR) [Signature]

2315 Crestview Street
New Orleans, LA 70062
(504) 467-2588



BATEMAN STRESS,LLC
HEAT TREATING SPECIALISTS

Date 10/31/2010
B.S. Job # 5820
P.O. # 10790183

CUSTOMER AND LOCATION: ENERGY WHITEBOX / REDFIELD, AR

[illegible]

EQUIPMENT	TIME IN	TIME OUT	TOTAL
7 ea 75 KVA'S	Cont	Cont	1 day
2 ea 100 KVA'S	↓	↓	↓
2 ea 24 pt rec	↓	↓	↓
1 ea 600 kw Gen			

VEHICLES TYPE	MILEAGE
HONDA Acc	3024
CHEVY 2800	↓

TOTAL DIA. IN. HEATED 1260" South Side
BRINELLS 8
HOTEL 8
PERDIEM 13

COMMENTS STARTED PWT @ 0530 & wrapped south side
outlet header on unit 2 on sheet will finish pwt
on north side & start south pwt

SIGNED (CLIENT)

SIGNED (SUPERVISOR)

11/11/2010 09:11 FAX

2315 Crestview Street
New Orleans, LA 70062
(504) 467-2588**BATEMAN STRESS, LLC**
HEAT TREATING SPECIALISTS

028

Date 10/31/2010
B.S. Job # 5820
P.O. # 10790183**TIME SHEET**CUSTOMER AND LOCATION: ENTERGY WHITE BLUFF / RED FIELD, AR.

TECHNICIAN NAME	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL HOURS	STRAIGHT TIME	OVER-TIME	DOUBLE TIME	TRAVEL TIME		TOTAL TRAVEL
									FROM	TO	
PM SHIFT											
M. DAVID	1830	-	0730	13				13			Inc
J. DAVIS	↓		↓	↓				↓			↓
G. Terry	↓		↓	↓				↓			↓
R. Bateman	↓		↓	↓				↓			↓
J. Solomons	↓		↓	↓				↓			↓
J. Hodges	↓		↓	↓				↓			↓

EQUIPMENT	TIME IN	TIME OUT	TOTAL
ON Am turn sheet	↓	↓	↓

VEHICLES TYPE	MILEAGE
CHEVY 1500 4x4	30 RT
GMC 2500	↓

TOTAL DIA. IN. HEATED 2520 total awht
BRINELLS ON Am turn sheets
HOTEL 2
PERDIEM 2COMMENTS Finished wrapping South side unit 2 out last header
& awht on North sideSIGNED (CLIENT) [Signature]SIGNED (SUPERVISOR) [Signature]

2315 Crestview Street
New Orleans, LA 70062
(504) 467-2588



BATEMAN STRESS,LLC
HEAT TREATING SPECIALISTS

Date 11/1/10
B.S. Job # 5820
P.O. # 10290183

CUSTOMER AND LOCATION: ENTERGY WHITE BLUFF / RED FIELD, AR

[illegible]

EQUIPMENT	TIME IN	TIME OUT	TOTAL
7 ea 75 KVA'S	Cost	Cost	1 day
2 ea 100 KVA'S	↓	↓	↓
2 ea 24 pt rec.			
1 ea 600 Kw Gen	↓	↓	↓

VEHICLES TYPE	MILEAGE
HONDA ACC	30 et
CHEVY 2500	↓

TOTAL DIA. IN. HEATED 2820" Totals
BRINELLS 0
HOTEL 8
PERDIEM 13

COMMENTS unwrapped north side after PWNT 3 ran PWNT
on south side pm shift will finish PWNT

SIGNED (CLIENT) [Signature] SIGNED (SUPERVISOR) [Signature]

2315 Crestview Street
New Orleans, LA 70062
(504) 467-2588



BATEMAN STRESS, LLC
HEAT TREATING SPECIALISTS

Date 11/1/10
B.S. Job # 5820
P.O. # 10290183

CUSTOMER AND LOCATION: Eastern White Blue / Red Field, AR

[illegible][illegible]

VEHICLES TYPE	MILEAGE
GMC 2500	3027

TOTAL DIA. IN. HEATED Finish Pwht
BRINELLS 0
HOTEL on 1m sheets (Am.)
PERDIEM ↓

COMMENTS finished DWHT ON South side

SIGNED (CLIENT)

SIGNED (SUPERVISOR)

2315 Crestview Street
New Orleans, LA 70062
(504) 467-2588



BATEMAN STRESS, LLC
HEAT TREATING SPECIALISTS

Date 11/2/10
B.S. Job # 5820
P.O. # 10290831

TIME SHEET

CUSTOMER AND LOCATION: Enterway White Bluff / Red Gold AD

TECHNICIAN NAME	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL HOURS	STRAIGHT TIME	OVER-TIME	DOUBLE TIME	TRAVEL TIME FROM	TO	TOTAL TRAVEL
S. Phillips	0630	—		1930	130	80	50	/			Inc
J. Armstrong											
M. Lambert											
H. Williams											
G. Terry											
R. Bateman											
C. Decker											
R. Canty											

EQUIPMENT	TIME IN	TIME OUT	TOTAL
7ea TSUKA'S	Cont	Cont	1 day
2ea KOKUA'S			
2ea 24pt rec			
1ea 600KW gen			

VEHICLES TYPE	MILEAGE
Honda ACC	30 RT
GMC 2500	
CHEVY 2500	
CHEVY 1500 4x4	

TOTAL DIA. IN. HEATED 0
BRINELLS 0
HOTEL 8
PERDIEM 13

COMMENTS Finished PWT & started Demoh.

SIGNED (CLIENT) [Signature]

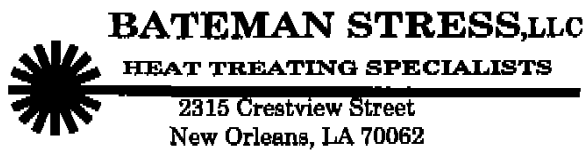
SIGNED (SUPERVISOR) [Signature]



Contract Payment Request FAX Header

<u>Request No</u>	<u>Vendor No</u>	<u>Vendor</u>	<u>FAX TO:</u>	<u>Pmt Method:</u>
79749920	016720	BATEMAN STRESS	8-777-1410	CHK
<u>Invoice No</u>	<u>Invoice Amount</u>		<u>Total # of Invoice Pages</u>	
6815	\$17,021.28		4	
<u>Preparer:</u>		<u>Approver:</u>		
THEONITA NICHOLS		MICHAEL FALLON		

797499



6815

SOLD TO

Entergy White Bluff
1100 White Bluff Rd.
Redfield, AR 72132
Attn: Cindy Modlin

SHIP TO

FOR THERMAL PROCESSING SERVICE AS FOLLOWS:

CUSTOMER ORDER NO.	SHIPPED VIA	DATE	F.O.B.	TERMS
10290183-001	O.T.	11/16/2010	KENNER, LA	NET 30 DAYS

DESCRIPTION	TOTAL
FOR THERMAL PROCESSING SERVICE AS FOLLOWS: PREHEAT REHEAT OUTLET HEADER ENTERGY WHITE BLUFF UNIT#2 DATE 10/29/2010-10/30/2010 BSR # 5820 3 EXTRA PREHEAT SHIFTS PRICE WAS QUOTED FOR 4 EXTRA SHIFTS, PREHEAT FINISHED IN 3 SHIFTS	\$17,021.28
TOTAL	\$17,021.28

WE APPRECIATE YOUR BUSINESS!

RECEIVED
NOV 22 2010

REVIEWED
NOV 22 2010

2315 Crestview Street
New Orleans, LA 70062
(504) 467-2588



BATEMAN STRESS, LLC
HEAT TREATING SPECIALISTS

Date 10/29/2010
B.S. Job # 5820
P.O. # 10290183

TIME SHEET

CUSTOMER AND LOCATION: Enterex White Bluff, Redfield, AR

TECHNICIAN NAME	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL HOURS	STRAIGHT TIME	OVER-TIME	DOUBLE TIME	TRAVEL TIME		TOTAL TRAVEL
									FROM	TO	
AM SHIFT											
S. Phillips	0630	-	1930	130	8.0	3.0					Inc
J. Armstrong	↓		↓	↓	↓	↓					↓
M. Lambert	↓		↓	↓	↓	↓					
H. Williams	↓		↓	↓	↓	↓					
C. Dediu	↓		↓	↓	↓	↓					
R. Courtree	↓		↓	↓	↓	↓					↓

EQUIPMENT	TIME IN	TIME OUT	TOTAL
7ea 75KVA'S	Count	Count	1 day
2ea 100 KVA'S	↓	↓	↓
2ea 24pt-rec	↓	↓	↓
1ea 600 Kw Gen	↓	↓	↓

VEHICLES TYPE	MILEAGE
Hummer	30 RT
CHRY 2500	↓

TOTAL DIA. IN. HEATED	Count P/H
BRINELLS	8
HOTEL	8
PERDIEM	13

COMMENTS waiting on completion of unloading
one unit & such headers (not let) of unit 2

SIGNED (CLIENT) [Signature] SIGNED (SUPERVISOR) [Signature]

2315 Crestview Street
New Orleans, LA 70062
(504) 467-2588



BATEMAN STRESS, LLC
HEAT TREATING SPECIALISTS

Date 10/29/2010
B.S. Job # 5820
P.O. # 10290183

TIME SHEET

CUSTOMER AND LOCATION: Entergy White Deer / Red Level AR

TECHNICIAN NAME	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL HOURS	STRAIGHT TIME	OVER-TIME	DOUBLE TIME	TRAVEL TIME		TOTAL TRAVEL
									FROM	TO	
P.M. SWEET											
M. DAVID	1830	-	0730	13	8	5	/				INC
J. Davis	↓			↓	↓	↓	↓				↓
G. Terry	↓			↓	↓	↓	↓				↓
B. Bateman	↓			↓	↓	↓	↓				↓
J. Salinas	↓			↓	↓	↓	↓				↓
J. Helges	↓			↓	↓	↓	↓				↓

EQUIPMENT	TIME IN	TIME OUT	TOTAL
on AM time sheet	↓	↓	↓

VEHICLES TYPE	MILEAGE
CHEV BRUKE	30ST
GMC 2500	↓

TOTAL DIA. IN. HEATED Cut P/H
BRINELLS on AM T&M
HOTEL Sheet's
PERDIEM _____

COMMENTS Turned off North side @ 5 AM to cool to 300° still welding on South side.

SIGNED (CLIENT) [Signature] SIGNED (SUPERVISOR) [Signature]

2315 Crestview Street
New Orleans, LA 70062
(504) 467-2588



BATEMAN STRESS, LLC
HEAT TREATING SPECIALISTS

Date 10/30/2010
B.S. Job # 5820
P.O. # 10290183

TIME SHEET

CUSTOMER AND LOCATION: Entergy White Bluffs / Reed Field, AR

TECHNICIAN NAME	TIME IN	TIME OUT	TIME IN	TIME OUT	TOTAL HOURS	STRAIGHT TIME	OVER-TIME	DOUBLE TIME	TRAVEL TIME		TOTAL TRAVEL
									FROM	TO	
Am Shift											
S. Phillips	0630	—	1930		130	✓	130	✓			INC.
J. Armstrong	↓		↓		↓		↓				↓
M. Carnahan	↓		↓		↓		↓				↓
H. Williams	↓		↓		↓		↓				↓
C. Decline	↓		↓		↓		↓				↓
R. Cantor	↓		↓		↓		↓				↓

EQUIPMENT	TIME IN	TIME OUT	TOTAL
7een 75 KVA'S	Cont	Cont	1 day
2een 100 KVA'S	↓	↓	↓
2een 24pt rec	↓	↓	↓
1een 600 Kw Gen	↓	↓	↓

VEHICLES TYPE	MILEAGE
Honda Acc	30 at
Chevy 2500	↓

TOTAL DIA. IN. HEATED Cont P/H
BRINELLS 0
HOTEL 8
PERDIEM 13

COMMENTS WAS turned over North side @ 18:15 BY
Allied Insp. & started wrapping was turned over
South side a few hrs later Am heatered up
SIGNED (CLIENT) [Signature] SIGNED (SUPERVISOR) Scott M Phillips